

Rpt-ID: RCPCSUM1

Tennessee

Date: 09/05/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNK464

Estimate Number: 0002

Pay Period: 05/16/2012
to: 05/22/2012

Contract Location:
AT FIVE (5) INTERSECTIONS IN HUNTINGDON

Time Allowed: 145.0 days
Time Charged: 106.0 days
Elapsed Calendar Days: 106.0 days
Percent Time: 73.10 %
Percent Complete (\$): 87.76 %
Percent Behind: - %

Contractor:
STANSELL ELECTRIC COMPANY, INC.
1630 Church Street Alley
Nashville, TN 37203-2995
Phone:

Date Let: 12/09/2011
Date Awarded: 12/21/2011
Date Contract Executed: 01/17/2012
Date Notice to Proceed: 02/07/2012
Date Work Began: 04/24/2012
Date to be Completed: 06/30/2012
Date Time Stopped: 05/22/2012
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
CARROLL

Project Number	BID PCT	Fed State Project Number	Description 1
09005-3221-94	100.00	STP-SIP-NHE-22(66)	SR-22 at Five (5) Intersection in Huntingdon, Carroll County
Current Contract Amount	\$	19,855.50	
Original Contract Amount	\$	19,855.50	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 17,605.40	\$ 17,605.40	\$ 0.00
Total Earnings	\$ 17,605.40	\$ 17,605.40	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 17,605.40	\$ 17,605.40	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	17,605.40	\$	17,605.40	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	17,605.40	\$	17,605.40	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
09005-3221-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
09005-3221-94	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
09005-3221-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,146.00
						\$1,146.000				
09005-3221-94	0100	0020	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	45.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
09005-3221-94	0100	0030	712-06	SIGNS (CONSTRUCTION)	S.F.	315.000	0.000	\$ 0.00	96.000	\$ 518.40
						\$5.400				
09005-3221-94	0100	0040	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 100.00
						\$100.000				
09005-3221-94	0100	0050	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,467.00
						\$1,467.000				
09005-3221-94	0100	0060	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	5.000	0.000	\$ 0.00	5.000	\$ 1,130.00
						\$226.000				
09005-3221-94	0100	0070	730-02.01	SIGNAL HEAD ASSEMBLY (110)	EACH	22.000	0.000	\$ 0.00	22.000	\$ 7,436.00
						\$338.000				
09005-3221-94	0100	0080	730-02.21	SIGNAL HEAD ASSEMBLY (220)	EACH	9.000	0.000	\$ 0.00	9.000	\$ 5,013.00
						\$557.000				

09005-3221-94	0100	0090	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	750.000	0.000	\$	0.00	100.000	\$	95.00
						\$0.950						
09005-3221-94	0100	0100	730-15.11	MODIFY CABINET (DESCRIPTION) (REPLACE FLASHER)	EACH	5.000	0.000	\$	0.00	5.000	\$	700.00
						\$140.000						