

Rpt-ID: RCPCSUM1

Tennessee

Date: 09/26/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNG122

Estimate Number: 0011

Pay Period: 05/01/2009
to: 05/28/2009

Contract Location:

AT THE JUNCTIONS WITH US 70N (SR 24) IN MONTEREY

Time Allowed:	274.0 days
Time Charged:	274.0 days
Elapsed Calendar Days:	274.0 days
Percent Time:	100.00 %
Percent Complete (\$)	94.64 %
Percent Behind:	5.36 %

Contractor:

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

Date Let:	05/09/2008
Date Awarded:	05/21/2008
Date Contract Executed:	06/10/2008
Date Notice to Proceed:	07/01/2008
Date Work Began:	07/30/2008
Date to be Completed:	03/31/2009
Date Time Stopped:	03/31/2009
Date Accepted:	04/15/2009

Estimate Paid: NO

Counties:

PUTNAM

Project Number	BID PCT	Fed State Project Number	Description 1
71100-3105-04	100.00	NA	I-40 Interchange Lighting at US 70N
Current Contract Amount	\$	592,687.20	
Original Contract Amount	\$	592,687.20	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 561,727.54	\$ 561,727.54	\$ 0.00
Total Earnings	\$ 561,727.54	\$ 561,727.54	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 561,727.54	\$ 561,727.54	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	561,727.54	\$	561,727.54	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	561,727.54	\$	561,727.54	\$	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			
71100-3105-04	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$350.000				
71100-3105-04	0100	0010	209-08.01	TEMPORARY FILTER BARRIER	L.F.	13,000.000	0.000	\$ 0.00	392.000	\$ 431.20
						\$1.100				
71100-3105-04	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,013.00
						\$1,013.000				
71100-3105-04	0100	0030	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	120.000	0.000	\$ 0.00	120.000	\$ 3,600.00
						\$30.000				
71100-3105-04	0100	0040	712-06	SIGNS (CONSTRUCTION)	S.F.	562.000	0.000	\$ 0.00	352.000	\$ 2,499.20
						\$7.100				
71100-3105-04	0100	0050	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 400.00
						\$200.000				
71100-3105-04	0100	0060	714-03	JACKED OR BORED CONDUIT	L.F.	470.000	0.000	\$ 0.00	660.000	\$ 15,180.00
						\$23.000				
71100-3105-04	0100	0070	714-03.01	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	L.F.	11,200.000	0.000	\$ 0.00	11,440.000	\$ 54,912.00
						\$4.800				
71100-3105-04	0100	0080	714-03.02	DIRECT BURIAL CONDUIT (3" PVC, SCHEDULE 40)	L.F.	950.000	0.000	\$ 0.00	1,250.000	\$ 6,750.00
						\$5.400				
71100-3105-04	0100	0090	714-05.02	PULL BOXES (TYPE A)	EACH	29.000	0.000	\$ 0.00	25.000	\$ 9,350.00
						\$374.000				

71100-3105-04	0100	0100	714-06.04	CABLE (1/C # 8 AWG)	L.F.	650.000 \$0.600	0.000	\$	0.00	0.000	\$	0.00
71100-3105-04	0100	0110	714-06.05	CABLE (1/C # 6 AWG)	L.F.	3,150.000 \$0.800	0.000	\$	0.00	2,971.000	\$	2,376.80
71100-3105-04	0100	0120	714-06.06	CABLE (1/C # 4 AWG)	L.F.	8,900.000 \$1.100	0.000	\$	0.00	8,417.000	\$	9,258.70
71100-3105-04	0100	0130	714-06.07	CABLE (1/C # 2 AWG)	L.F.	6,700.000 \$1.600	0.000	\$	0.00	4,377.000	\$	7,003.20
71100-3105-04	0100	0140	714-06.08	CABLE (DESCRIPTION) (1/C #1/0 AWG)	L.F.	16,650.000 \$2.300	0.000	\$	0.00	13,581.000	\$	31,236.30
71100-3105-04	0100	0150	714-06.09	CABLE (DESCRIPTION) (1/C #2/0 AWG)	L.F.	7,100.000 \$3.000	0.000	\$	0.00	6,780.000	\$	20,340.00
71100-3105-04	0100	0160	714-06.10	CABLE (DESCRIPTION) (1/C #3/0 AWG)	L.F.	9,650.000 \$3.600	0.000	\$	0.00	8,244.000	\$	29,678.40
71100-3105-04	0100	0170	714-06.11	CABLE (DESCRIPTION) (1/C #6 AWG)	L.F.	12,000.000 \$0.800	0.000	\$	0.00	8,933.000	\$	7,146.40
71100-3105-04	0100	0180	714-06.12	CABLE (DESCRIPTION) (1/C #4 AWG)	L.F.	5,600.000 \$1.100	0.000	\$	0.00	3,277.000	\$	3,604.70
71100-3105-04	0100	0190	714-08.09	LIGHT STANDARDS (DESCRIPTION) (45' WITH TENON)	EACH	41.000 \$1,824.000	0.000	\$	0.00	41.000	\$	74,784.00
71100-3105-04	0100	0200	714-08.10	LIGHT STANDARDS (DESCRIPTION) (120' HIGH MAST W/LOWERING DEVICE)	EACH	5.000 \$21,848.000	0.000	\$	0.00	5.000	\$	109,240.00
71100-3105-04	0100	0210	714-08.20	FOUNDATION (ONLY) FOR LIGHT STANDARD	EACH	41.000 \$1,181.000	0.000	\$	0.00	41.000	\$	48,421.00
71100-3105-04	0100	0220	714-08.46	FOUNDATION (ONLY) FOR HIGH MAST LIGHT STANDARD	EACH	5.000 \$6,339.000	0.000	\$	0.00	5.000	\$	31,695.00
71100-3105-04	0100	0230	714-09.04	LUMINAIRES (400 WATT)	EACH	41.000 \$578.000	0.000	\$	0.00	41.000	\$	23,698.00

71100-3105-04	0100	0240	714-09.09	LUMINAIRES (DESCRIPTION) (750 WATT CLEAR HPS - HIGH MAST)	EACH	40.000	0.000	\$	0.00	40.000	\$	30,680.00
						\$767.000						
71100-3105-04	0100	0250	714-12.01	CONTROL CENTER (NO. 1)	LS	1.000	0.000	\$	0.00	1.000	\$	4,505.00
						\$4,505.000						
71100-3105-04	0100	0260	714-12.02	CONTROL CENTER (NO. 2)	LS	1.000	0.000	\$	0.00	1.000	\$	4,505.00
						\$4,505.000						
71100-3105-04	0100	0270	714-12.03	CONTROL CENTER (NO. 3)	LS	1.000	0.000	\$	0.00	1.000	\$	4,494.00
						\$4,494.000						
71100-3105-04	0100	0280	714-12.04	CONTROL CENTER (NO. 4)	LS	1.000	0.000	\$	0.00	1.000	\$	4,483.00
						\$4,483.000						
71100-3105-04	0100	0290	714-25	ELECTRICAL CONNECTION	EACH	4.000	0.000	\$	0.00	4.000	\$	2,656.00
						\$664.000						
71100-3105-04	0100	0300	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	15,420.00
						\$15,420.000						
71100-3105-04	0100	0310	801-01	SEEDING (WITH MULCH)	UNIT	21.000	0.000	\$	0.00	98.610	\$	2,366.64
						\$24.000						
71100-3105-04	0100	9000	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.800						
71100-3105-04	0100	0320	801-03	WATER (SEEDING & SODDING)	M.G.	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$119.000						
71100-3105-04	0100	9001	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$14.400						