

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/01/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNJ412

Estimate Number: 0005

Pay Period: 11/24/2011
to: 01/30/2013

Contract Location:

INSTALLATION OF LIGHTING ON SR 71 AND SR 66

Time Allowed:	250.0 days
Time Charged:	216.0 days
Elapsed Calendar Days:	216.0 days
Percent Time:	86.40 %
Percent Complete (\$)	95.34 %
Percent Behind:	- %

Contractor:

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

Date Let:	12/10/2010
Date Awarded:	12/21/2010
Date Contract Executed:	02/03/2011
Date Notice to Proceed:	02/24/2011
Date Work Began:	06/17/2011
Date to be Completed:	10/31/2011
Date Time Stopped:	09/27/2011
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

SEVIER

Project Number	BID PCT	Fed State Project Number	Description 1
78952-3229-54	100.00	STP-M-NHE-9123(5)	SR 71, FROM SR 448 TO SR 35, AND SR 66, FROM SR 35 TO SR
	Current Contract Amount	\$ 130,219.50	
	Original Contract Amount	\$ 130,219.50	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 124,406.14	\$ 124,406.14	\$ 0.00
Total Earnings	\$ 124,406.14	\$ 124,406.14	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 124,406.14	\$ 124,406.14	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	124,406.14	\$	124,406.14	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	124,406.14	\$	124,406.14	\$	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			
78952-3229-54	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
78952-3229-54	0100	0010	209-03.21	FILTER SOCK (12 INCH)	L.F.	1,470.000	0.000	\$ 0.00	393.000	\$ 1,375.50
						\$3.500				
78952-3229-54	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,271.00
						\$1,271.000				
78952-3229-54	0100	0030	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000	0.000	\$ 0.00	50.000	\$ 1,250.00
						\$25.000				
78952-3229-54	0100	0040	712-06	SIGNS (CONSTRUCTION)	S.F.	240.000	0.000	\$ 0.00	292.000	\$ 1,489.20
						\$5.100				
78952-3229-54	0100	0050	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	1.000	\$ 599.00
						\$599.000				
78952-3229-54	0100	0060	714-03.01	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	L.F.	1,605.000	0.000	\$ 0.00	1,355.000	\$ 9,078.50
						\$6.700				
78952-3229-54	0100	0070	714-04.03	CONDUIT (DESCRIPTION) (1" RGS)	L.F.	120.000	0.000	\$ 0.00	120.000	\$ 1,044.00
						\$8.700				
78952-3229-54	0100	0080	714-05.04	PULL BOXES (TYPE C)	EACH	20.000	0.000	\$ 0.00	20.000	\$ 6,640.00
						\$332.000				
78952-3229-54	0100	0090	714-06.05	CABLE (1/C # 6 AWG)	L.F.	7,800.000	0.000	\$ 0.00	7,659.000	\$ 13,786.20
						\$1.800				

78952-3229-54	0100	0100	714-06.06	CABLE (1/C # 4 AWG)	L.F.	1,780.000 \$1.300	0.000	\$	0.00	768.000	\$	998.40
78952-3229-54	0100	0110	714-06.21	1TR-15	EACH	1.000 \$1,774.000	0.000	\$	0.00	0.000	\$	0.00
78952-3229-54	0100	0120	714-08.09	LIGHT STANDARDS (DESCRIPTION) (45 FT TENON MOUNT)	EACH	17.000 \$1,880.000	0.000	\$	0.00	17.000	\$	31,960.00
78952-3229-54	0100	0130	714-08.33	REMOVAL OF EXISTING COBRA HEAD LUMINAIRE	EACH	4.000 \$105.000	0.000	\$	0.00	4.000	\$	420.00
78952-3229-54	0100	0140	714-09.03	LUMINAIRES (250 WATT)	EACH	23.000 \$886.000	0.000	\$	0.00	23.000	\$	20,378.00
78952-3229-54	0100	0150	714-09.04	LUMINAIRES (400 WATT)	EACH	6.000 \$910.000	0.000	\$	0.00	6.000	\$	5,460.00
78952-3229-54	0100	0160	714-10.02	OVERHEAD CONDUCTORS (GAUGE & TYPE) (#6 DUPLEX)	L.F.	550.000 \$1.500	0.000	\$	0.00	480.000	\$	720.00
78952-3229-54	0100	0170	714-25	ELECTRICAL CONNECTION	EACH	3.000 \$697.000	0.000	\$	0.00	3.000	\$	2,091.00
78952-3229-54	0100	0180	717-01	MOBILIZATION	LS	1.000 \$5,570.000	0.000	\$	0.00	1.000	\$	5,570.00
78952-3229-54	0100	0190	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	3.000 \$267.000	0.000	\$	0.00	3.000	\$	801.00
78952-3229-54	0100	0200	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	725.000 \$18.000	0.000	\$	0.00	905.000	\$	16,290.00
78952-3229-54	0100	0210	801-03	WATER (SEEDING & SODDING)	M.G.	1.000 \$122.000	0.000	\$	0.00	9.000	\$	1,098.00
78952-3229-54	0100	0220	803-01	SODDING (NEW SOD)	S.Y.	535.000 \$5.400	0.000	\$	0.00	386.360	\$	2,086.34

Project Number: 78952-3229-54

Project Current Amount \$ 0.00
Contract Current Amount \$ 0.00

