

Rpt-ID: RCPCSUM1

Tennessee

Date: 09/27/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNJ416

Estimate Number: 0006

Pay Period: 08/07/2011
to: 08/07/2011

Contract Location:

WITH PERSIMMON RIDGE ROAD AND BEN GAMBLE ROAD

Time Allowed:	158.0 days
Time Charged:	163.0 days
Elapsed Calendar Days:	163.0 days
Percent Time:	103.16 %
Percent Complete (\$)	106.01 %
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:	05/04/2011
Date to be Completed:	07/31/2011
Date Time Stopped:	08/05/2011
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

WASHINGTON

Project Number	BID PCT	Fed State Project Number	Description 1
90002-3256-94	100.00	STP-SIP-NHE-34(73)	S.R. 34 (U.S. 11E) INTERSECTION WITH PERSIMMON RIDGE RD.
Current Contract Amount	\$	177,861.40	
Original Contract Amount	\$	177,861.40	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 189,133.47	\$ 189,133.47	\$ 0.00
Total Earnings	\$ 189,133.47	\$ 189,133.47	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 531.00	\$ 0.00	\$ 531.00
Amount Due	\$ 189,664.47	\$ 189,133.47	\$ 531.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	189,664.47	\$	189,133.47	\$	531.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	189,664.47	\$	189,133.47	\$	531.00

730-12.01 CONDUIT 1" DIAMETER (PVC) 90 L.F. @ \$5.90 = 531.00

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				
90002-3256-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-5.000	\$ -1,250.00
						\$250.000				
90002-3256-94	0100	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9013	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	633.040	\$ 633.04
90002-3256-94	0100	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9014	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,182.390	\$ 1,182.39
90002-3256-94	0100	0001	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	200.000	0.000	\$ 0.00	83.000	\$ 3,154.00
						\$38.000				
90002-3256-94	0100	9005	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$45.600				
90002-3256-94	0100	0002	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	100.000	0.000	\$ 0.00	13.430	\$ 684.93
						\$51.000				
90002-3256-94	0100	9006	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$57.000				
90002-3256-94	0100	0003	203-06	WATER	M.G.	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$126.000				
90002-3256-94	0100	0004	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	50.000	0.000	\$ 0.00	0.000	\$ 0.00

												\$38.000
90002-3256-94	0100	0005	209-05	SEDIMENT REMOVAL	C.Y.	10.000	0.000	\$	0.00	0.000	\$	0.00
												\$51.000
90002-3256-94	0100	0006	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	300.000	0.000	\$	0.00	348.790	\$	17,090.71
												\$49.000
90002-3256-94	0100	0007	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	50.000	0.000	\$	0.00	60.470	\$	9,917.08
												\$164.000
90002-3256-94	0100	0008	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	30.000	0.000	\$	0.00	51.050	\$	10,261.05
												\$201.000
90002-3256-94	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
	0100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-80.100	\$	-80.10
90002-3256-94	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
	0100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	48.450	\$	48.45
90002-3256-94	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
90002-3256-94	0100	0009	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$853.000
90002-3256-94	0100	0011	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$853.000
90002-3256-94	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
90002-3256-94	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
90002-3256-94	0100	0012	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	15.000	0.000	\$	0.00	15.040	\$	4,662.40
												\$310.000

90002-3256-94	0100	0013	411-01.10	ACS MIX(PG64-22) GRADING D	TON	20.000	0.000	\$	0.00	80.640	\$	21,934.08
						\$272.000						
90002-3256-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	20.840	\$	20.84
90002-3256-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
90002-3256-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	70.130	\$	70.13
90002-3256-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
90002-3256-94	0100	0014	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	316.00
						\$316.000						
90002-3256-94	0100	0015	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000	0.000	\$	0.00	50.000	\$	1,500.00
						\$30.000						
90002-3256-94	0100	0016	712-06	SIGNS (CONSTRUCTION)	S.F.	320.000	0.000	\$	0.00	464.000	\$	2,505.60
						\$5.400						
90002-3256-94	0100	0017	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	2.000	\$	1,264.00
						\$632.000						
90002-3256-94	0100	0019	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$	126.00
						\$126.000						
90002-3256-94	0100	0020	713-16.20	SIGNS (DESCRIPTION) (W3-3)	EACH	6.000	0.000	\$	0.00	6.000	\$	1,932.00
						\$322.000						
90002-3256-94	0100	0030	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	30.000	0.000	\$	0.00	9.000	\$	333.00
						\$37.000						

90002-3256-94	0100	0040	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	170.000	0.000	\$	0.00	170.000	\$	2,890.00
						\$17.000						
90002-3256-94	0100	0050	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	5.000	0.000	\$	0.00	5.000	\$	1,230.00
						\$246.000						
90002-3256-94	0100	0060	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	1.000	0.000	\$	0.00	1.000	\$	221.00
						\$221.000						
90002-3256-94	0100	0070	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.800	0.000	\$	0.00	0.000	\$	0.00
						\$998.000						
90002-3256-94	0100	0080	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	1,000.000	0.000	\$	0.00	432.000	\$	518.40
						\$1.200						
90002-3256-94	0100	0090	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$72.000						
90002-3256-94	0100	0100	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.400	0.000	\$	0.00	0.300	\$	1,782.00
						\$5,940.000						
90002-3256-94	0100	0105	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	12,633.00
						\$12,633.000						
90002-3256-94	0100	0110	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	6.000	0.000	\$	0.00	6.000	\$	4,842.00
						\$807.000						
90002-3256-94	0100	0120	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	3.000	0.000	\$	0.00	3.000	\$	4,059.00
						\$1,353.000						
90002-3256-94	0100	0130	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	4.000	0.000	\$	0.00	4.000	\$	1,160.00
						\$290.000						
90002-3256-94	0100	0140	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	4.000	0.000	\$	0.00	4.000	\$	1,536.00
						\$384.000						
90002-3256-94	0100	0150	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$	0.00	1.000	\$	790.00

						\$790.000						
90002-3256-94	0100	0160	730-05.02	SERVICE CABLE (2 CONDUCTOR, # 8 AWG)	L.F.	100.000	0.000	\$	0.00	100.000	\$	80.00
						\$0.800						
90002-3256-94	0100	0170	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	1,200.000	0.000	\$	0.00	1,240.000	\$	1,736.00
						\$1.400						
90002-3256-94	0100	0180	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (19,000 LBS.MIN.BRK STRENGTH)	L.F.	600.000	0.000	\$	0.00	587.000	\$	2,113.20
						\$3.600						
90002-3256-94	0100	0190	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	600.000	0.000	\$	0.00	587.000	\$	1,761.00
						\$3.000						
90002-3256-94	0100	0200	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	700.000	0.000	\$	0.00	615.000	\$	3,628.50
						\$5.900						
90002-3256-94	0100	0210	730-12.03	CONDUIT 3" DIAMETER (PVC)	L.F.	100.000	0.000	\$	0.00	15.000	\$	121.50
						\$8.100						
90002-3256-94	0100	0220	730-12.07	CONDUIT 1" DIAMETER (RGS)	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
90002-3256-94	0100	0230	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	11.000	0.000	\$	0.00	11.000	\$	1,804.00
						\$164.000						
90002-3256-94	0100	0240	730-14.01	SHIELDED DETECTOR CABLE	L.F.	4,800.000	0.000	\$	0.00	3,915.000	\$	3,327.75
						\$0.850						
90002-3256-94	0100	0250	730-14.02	SAW SLOT	L.F.	1,500.000	0.000	\$	0.00	2,625.000	\$	11,550.00
						\$4.400						
90002-3256-94	0100	0260	730-14.03	LOOP WIRE	L.F.	4,500.000	0.000	\$	0.00	4,996.000	\$	3,247.40
						\$0.650						
90002-3256-94	0100	0270	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$	8,014.00
						\$8,014.000						
90002-3256-94	0100	0280	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000	0.000	\$	0.00	1.000	\$	3,886.00
						\$3,886.000						

90002-3256-94	0100	0290	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT)	EACH	4.000	0.000	\$	0.00	4.000	\$	38,236.00
						\$9,559.000						
90002-3256-94	0100	0295	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION) (EPSC)	L.F.	400.000	0.000	\$	0.00	400.000	\$	1,520.00
						\$3.800						
90002-3256-94	0100	0300	801-01	SEEDING (WITH MULCH)	UNIT	3.000	0.000	\$	0.00	2.240	\$	141.12
						\$63.000						
90002-3256-94	0100	9011	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$28.350						
90002-3256-94	0100	0305	801-03	WATER (SEEDING & SODDING)	M.G.	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$126.000						
90002-3256-94	0100	9012	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$37.800						