

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 06/20/2012

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNK048

Estimate Number: 0004

Pay Period: 08/03/2011

to: 08/03/2011

Contract Location:

SCHOOL FLASHING LIGHTS ON US 321 (SR 73) AND ON SR 336

Time Allowed:

110.0 days

Time Charged:

112.0 days

Elapsed Calendar Days:

112.0 days

Percent Time:

102.73 %

Percent Complete (\$)

94.95 %

Percent Behind:

-7.78 %

Contractor:

STANSELL ELECTRIC COMPANY, INC.

1630 Church Street Alley

Nashville, TN 37203-2995

Phone:

Date Let:

02/11/2011

Date Awarded:

02/22/2011

Date Contract Executed:

03/23/2011

Date Notice to Proceed:

04/13/2011

Date Work Began:

06/01/2011

Date to be Completed:

07/31/2011

Date Time Stopped:

08/02/2011

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

BLOUNT

Project Number	BID PCT	Fed State Project Number	Description 1
05006-3256-94	100.00	STP-SIP-NHE-73(47)	SCHOOL SIGNALIZATION ON S.R. 73 (U.S. 321) AT HERITAGE
Current Contract Amount	\$	54,817.20	
Original Contract Amount	\$	54,817.20	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 52,177.00	\$ 52,177.00	\$ 0.00
Total Earnings	\$ 52,177.00	\$ 52,177.00	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 52,177.00	\$ 52,177.00	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	52,177.00	\$	52,177.00	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	52,177.00	\$	52,177.00	\$	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			
05006-3256-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-2.000	\$ -500.00
						\$250.000				
05006-3256-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 299.00
						\$299.000				
05006-3256-94	0100	0020	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000	0.000	\$ 0.00	50.000	\$ 1,250.00
						\$25.000				
05006-3256-94	0100	0030	712-06	SIGNS (CONSTRUCTION)	S.F.	189.000	0.000	\$ 0.00	160.000	\$ 768.00
						\$4.800				
05006-3256-94	0100	0040	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$299.000				
05006-3256-94	0100	0050	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$ 299.00
						\$299.000				
05006-3256-94	0100	0060	713-16.20	SIGNS (DESCRIPTION) (S1-1)	EACH	6.000	0.000	\$ 0.00	4.000	\$ 1,184.00
						\$296.000				
05006-3256-94	0100	0070	713-16.21	SIGNS (DESCRIPTION) (TN-9)	EACH	6.000	0.000	\$ 0.00	6.000	\$ 894.00
						\$149.000				
05006-3256-94	0100	0080	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,510.00
						\$2,510.000				
05006-3256-94	0100	0090	730-01.08	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	EACH	6.000	0.000	\$ 0.00	6.000	\$ 14,694.00
						\$2,449.000				

05006-3256-94	0100	0100	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	6.000	0.000	\$	0.00	6.000	\$	2,070.00
						\$345.000						
05006-3256-94	0100	0110	730-05.02	SERVICE CABLE (2 CONDUCTOR, # 8 AWG)	L.F.	1,000.000	0.000	\$	0.00	1,200.000	\$	1,680.00
						\$1.400						
05006-3256-94	0100	0120	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	5.000	0.000	\$	0.00	5.000	\$	1,355.00
						\$271.000						
05006-3256-94	0100	0130	730-12.08	CONDUIT 2" DIAMETER (RGS)	L.F.	600.000	0.000	\$	0.00	590.000	\$	6,490.00
						\$11.000						
05006-3256-94	0100	0140	730-23.72	CANTILEVER SIGNAL SUPPORT (1 ARM @ 35')	EACH	2.000	0.000	\$	0.00	2.000	\$	19,184.00
						\$9,592.000						
05006-3256-94	0100	0150	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)	L.F.	200.000	0.000	\$	0.00	0.000	\$	0.00
				(EPSC)		\$6.400						