

Rpt-ID: RCPCSUM1**User:****Tennessee****Department of Transportation****Estimate Summary to Contractor****Date:** 03/07/2012**Vendor ID:** 0000012605**Vendor Name:** STANSELL ELECTRIC COMPANY, INC.**Contract ID:** CNK165**Estimate Number:** 0002**Pay Period:** 11/04/2011**to:** 01/05/2012**Contract Location:**

THE INSTALLATION OF A FLASHING BEACON ON US 70 (SR 1)

Time Allowed:

104.0 days

Time Charged:

102.0 days

Elapsed Calendar Days:

102.0 days

Percent Time:

98.08 %

Contractor:

STANSELL ELECTRIC COMPANY, INC.

1630 Church Street Alley

Nashville, TN 37203-2995

Phone:

Date Let:

05/06/2011

Date Awarded:

05/12/2011

Date Contract Executed:

06/13/2011

Date Notice to Proceed:

07/04/2011

Date Work Began:

10/05/2011

Date to be Completed:

10/15/2011

Date Time Stopped:

10/13/2011

Date Accepted:

11/17/2011

Estimate Paid: NO**Counties:**

DICKSON

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Project Number	PCT	Fed State Project Number	Description 1
22002-3247-94	100.00	STP-SIP-1(264)	SR-1 (US-70), INTERSECTION WITH POND SWITCH ROAD MARKING,
Current Contract Amount	\$	11,378.70	
Original Contract Amount	\$	11,378.70	
Percent Complete (\$)		83.10 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 9,456.06	\$ 9,456.06	\$ 0.00
Total Earnings	\$ 9,456.06	\$ 9,456.06	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 9,456.06	\$ 9,456.06	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	9,456.06	\$	9,456.06	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	9,456.06	\$	9,456.06	\$	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						
22002-3247-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
22002-3247-94	0100	0010	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
22002-3247-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	239.00
						\$239.000						
22002-3247-94	0100	0030	712-06	SIGNS (CONSTRUCTION)	S.F.	158.000	0.000	\$	0.00	18.000	\$	127.80
						\$7.100						
22002-3247-94	0100	0040	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$361.000						
22002-3247-94	0100	0050	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	1.000	0.000	\$	0.00	1.000	\$	18.00
						\$18.000						
22002-3247-94	0100	0060	713-16.20	SIGNS (DESCRIPTION) (R1-1)	EACH	1.000	0.000	\$	0.00	1.000	\$	273.00
						\$273.000						
22002-3247-94	0100	0070	713-16.21	SIGNS (DESCRIPTION) (W3-1S)	EACH	2.000	0.000	\$	0.00	2.000	\$	462.00
						\$231.000						
22002-3247-94	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	32.000	0.000	\$	0.00	20.000	\$	720.00
						\$36.000						
22002-3247-94	0100	0090	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.040	0.000	\$	0.00	0.041	\$	486.26
						\$11,860.000						

22002-3247-94	0100	0100	717-01	MOBILIZATION	LS	1.000 \$540.000	0.000	\$	0.00	1.000	\$	540.00
22002-3247-94	0100	0110	730-02.01	SIGNAL HEAD ASSEMBLY (110)	EACH	4.000 \$425.000	0.000	\$	0.00	4.000	\$	1,700.00
22002-3247-94	0100	0120	730-02.21	SIGNAL HEAD ASSEMBLY (220)	EACH	1.000 \$629.000	0.000	\$	0.00	1.000	\$	629.00
22002-3247-94	0100	0130	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 \$739.000	0.000	\$	0.00	1.000	\$	739.00
22002-3247-94	0100	0140	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	250.000 \$0.950	0.000	\$	0.00	200.000	\$	190.00
22002-3247-94	0100	0150	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (16,500 LBS.MIN.BRK STRENGTH)	L.F.	150.000 \$3.300	0.000	\$	0.00	150.000	\$	495.00
22002-3247-94	0100	0160	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	150.000 \$2.800	0.000	\$	0.00	150.000	\$	420.00
22002-3247-94	0100	0170	730-16.03	CONTROLLER (FLASHING BEACON)	EACH	1.000 \$870.000	0.000	\$	0.00	1.000	\$	870.00
22002-3247-94	0100	0180	730-21.02	WOOD POLE (SIGNAL SUPPORT) CLASS 3, 40' LENGTH	EACH	1.000 \$1,009.000	0.000	\$	0.00	1.000	\$	1,009.00
22002-3247-94	0100	0190	730-22.02	GUYING DEVICE (ANGLE ANCHOR)	EACH	2.000 \$269.000	0.000	\$	0.00	2.000	\$	538.00