Rpt-ID: RCPCSUM1 | **Tennessee** | **Date:** 02/07/2014

User:

Department of Transportation

Estimate Summary to Contractor

Vendor ID: 0000012605 **Vendor Name:** STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNK255 **Estimate Number: 0005** **Pay Period:** 03/30/2013 **to:** 12/19/2013

Contract Location:
INTERSECTION IMPROVEMENTS ON SR 63 AT SCOTT HIGH DR

Time Allowed:	229.0 days
Time Charged:	227.0 days
Elapsed Calendar Days:	227.0 days
Percent Time:	99.13 %
Percent Complete ($)	89.29 %
Percent Behind:	9.84 %

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

Date Let:	06/17/2011
Date Awarded:	07/06/2011
Date Contract Executed:	07/26/2011
Date Notice to Proceed:	08/16/2011
Date Work Began:	09/30/2011
Date to be Completed:	03/31/2012
Date Time Stopped:	03/29/2012
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:
SCOTT

Project Number	BID PCT	Fed State Project Number	Description 1
76003-3256-94	29.94	STP-SIP-63(47)	SR-63 AT HUNTSVILLE ELEMENTARY SCHOOL
76003-3257-94	70.06	STP-SIP-63(48)	SR-63, INTERSECTION WITH SCOTT HIGH DRIVE IN HUNTSVILLE

Current Contract Amount $ 138,614.50
Original Contract Amount $ 135,542.50

	Total to Date	Prev to Date	This Estimate
Participating	$ 125,137.76	$ 125,137.76	$ 0.00
Total Earnings	**$ 125,137.76**	**$ 125,137.76**	**$ 0.00**
Stockpiled Materials	$ 0.00	$ 9,536.00	$ -9,536.00
Other Line Item Adjustments	$ 0.00	$ 0.00	$ 0.00
Amount Due	**$ 125,137.76**	**$ 134,673.76**	**$ -9,536.00**

Test Report Payment Adjustment	$ 0.00	$ 0.00	$ 0.00
Total Adjusted Earnings	**$ 125,137.76**	**$ 134,673.76**	**$ -9,536.00**
Retainage	**$ 0.00**	**$ 0.00**	**$ 0.00**
Payment Due	**$ 125,137.76**	**$ 134,673.76**	**$ -9,536.00**

Project Number	Category Number	Line Item Number	Item Code	Description Supplemental Description	Units	Bid Qty Unit Price	Qty This Est	Amount Paid	Total Qty	Total Amt
76003-3256-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000 $250.000	0.000	$ 0.00	0.000	$ 0.00
76003-3257-94	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000 $250.000	0.000	$ 0.00	0.000	$ 0.00
76003-3256-94	0100	0002	202-08.15	REMOVAL OF CURB AND GUTTER (DESCRIPTION) (30 INCH)	L.F.	274.000 $9.600	0.000	$ 0.00	240.916	$ 2,312.79
76003-3257-94	0100	0002	202-08.15	REMOVAL OF CURB AND GUTTER (DESCRIPTION) (30 INCH)	L.F.	60.000 $9.600	0.000	$ 0.00	70.094	$ 672.90
76003-3256-94	0100	0003	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	4,500.000 $0.750	0.000	$ 0.00	0.000	$ 0.00
76003-3257-94	0100	0003	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,000.000 $0.750	0.000	$ 0.00	0.000	$ 0.00
76003-3256-94	0100	0004	701-02.01	CONCRETE HANDICAP RAMP (RETROFIT)	S.F.	630.000 $17.000	0.000	$ 0.00	838.235	$ 14,250.00
76003-3257-94	0100	0004	701-02.01	CONCRETE HANDICAP RAMP (RETROFIT)	S.F.	560.000 $17.000	0.000	$ 0.00	415.662	$ 7,066.25
76003-3256-94	0100	0005	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	18.000 $275.000	0.000	$ 0.00	4.461	$ 1,226.78
76003-3257-94	0100	0005	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	4.000 $275.000	0.000	$ 0.00	1.298	$ 356.95

76003-3256-94	0100	0006	712-01	TRAFFIC CONTROL	LS	1.000 $1,640.000	0.000	$	0.00	1.000	$	1,640.00
76003-3257-94	0100	0006	712-01	TRAFFIC CONTROL	LS	1.000 $1,640.000	0.000	$	0.00	1.000	$	1,640.00
76003-3256-94	0100	0007	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 $37.000	0.000	$	0.00	0.000	$	0.00
76003-3257-94	0100	0007	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 $37.000	0.000	$	0.00	0.000	$	0.00
76003-3256-94	0100	0008	712-06	SIGNS (CONSTRUCTION)	S.F.	169.000 $8.400	0.000	$	0.00	143.250	$	1,203.30
76003-3257-94	0100	0008	712-06	SIGNS (CONSTRUCTION)	S.F.	270.000 $8.400	0.000	$	0.00	143.250	$	1,203.30
76003-3256-94	0100	0009	712-07.02	TEMPORARY BARRICADES (TYPE II)	L.F.	8.000 $13.000	0.000	$	0.00	8.000	$	104.00
76003-3257-94	0100	0009	712-07.02	TEMPORARY BARRICADES (TYPE II)	L.F.	8.000 $13.000	0.000	$	0.00	0.000	$	0.00
76003-3256-94	0100	0011	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000 $597.000	0.000	$	0.00	0.000	$	0.00
76003-3257-94	0100	0011	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000 $597.000	0.000	$	0.00	0.000	$	0.00
76003-3257-94	0100	0012	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	1.000 $201.000	0.000	$	0.00	1.000	$	201.00
76003-3256-94	0100	0013	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	4.000 $36.000	0.000	$	0.00	4.000	$	144.00
76003-3257-94	0100	0013	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	1.000 $36.000	0.000	$	0.00	1.000	$	36.00
76003-3256-94	0100	0020	713-16.20	SIGNS (DESCRIPTION) (S1-1)	EACH	4.000 $185.000	0.000	$	0.00	4.000	$	740.00

76003-3256-94	0100	0030	713-16.21	SIGNS (DESCRIPTION) (S4-3P)	EACH	2.000 $48.000	0.000	$	0.00	2.000	$	96.00
76003-3256-94	0100	0040	713-16.22	SIGNS (DESCRIPTION) (S5-2)	EACH	2.000 $173.000	0.000	$	0.00	2.000	$	346.00
76003-3256-94	0100	0050	713-16.23	SIGNS (DESCRIPTION) (W16-7P)	EACH	2.000 $48.000	0.000	$	0.00	2.000	$	96.00
76003-3257-94	0100	0030	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	84.000 $12.000	0.000	$	0.00	81.000	$	972.00
76003-3257-94	0100	0040	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000 $179.000	0.000	$	0.00	1.000	$	179.00
76003-3256-94	0100	0060	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	44.000 $22.000	0.000	$	0.00	32.000	$	704.00
76003-3257-94	0100	0050	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	200.000 $22.000	0.000	$	0.00	200.000	$	4,400.00
76003-3257-94	0100	0060	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	160.000 $0.900	0.000	$	0.00	145.000	$	130.50
76003-3257-94	0100	0070	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.500 $6,570.000	0.000	$	0.00	0.200	$	1,314.00
76003-3256-94	0100	0062	717-01	MOBILIZATION	LS	1.000 $6,400.000	0.000	$	0.00	1.000	$	6,400.00
76003-3257-94	0100	0062	717-01	MOBILIZATION	LS	1.000 $6,400.000	0.000	$	0.00	1.000	$	6,400.00
76003-3256-94	0100	0070	730-01.08	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	EACH	2.000 $1,719.000	0.000	$	0.00	2.000	$	3,438.00
76003-3257-94	0100	0080	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	6.000 $808.000	0.000	$	0.00	6.000	$	4,848.00
76003-3257-94	0100	0090	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	1.000 $1,333.000	0.000	$	0.00	1.000	$	1,333.00

76003-3257-94	0100	0100	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	4.000 $268.000	0.000	$	0.00	4.000	$	1,072.00
76003-3256-94	0100	0080	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	2.000 $646.000	0.000	$	0.00	2.000	$	1,292.00
76003-3257-94	0100	0110	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 $646.000	0.000	$	0.00	1.000	$	646.00
76003-3257-94	0100	0120	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	730.000 $0.950	0.000	$	0.00	805.000	$	764.75
76003-3257-94	0100	0130	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	980.000 $1.100	0.000	$	0.00	940.000	$	1,034.00
76003-3257-94	0100	0140	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	945.000 $1.300	0.000	$	0.00	530.000	$	689.00
76003-3257-94	0100	0150	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (13,900 LBS.MIN.BRK STRENGTH)	L.F.	275.000 $3.200	0.000	$	0.00	240.000	$	768.00
76003-3257-94	0100	0160	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	275.000 $2.300	0.000	$	0.00	240.000	$	552.00
76003-3257-94	0100	0170	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	600.000 $5.600	0.000	$	0.00	720.000	$	4,032.00
76003-3257-94	0100	0180	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	25.000 $11.000	0.000	$	0.00	50.000	$	550.00
76003-3257-94	0100	0190	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	3.000 $177.000	0.000	$	0.00	6.000	$	1,062.00
76003-3257-94	0100	0200	730-14.01	SHIELDED DETECTOR CABLE	L.F.	1,416.000 $0.750	0.000	$	0.00	1,709.000	$	1,281.75
76003-3257-94	0100	0210	730-14.02	SAW SLOT	L.F.	620.000 $4.200	0.000	$	0.00	682.310	$	2,865.70
76003-3257-94	0100	0220	730-14.03	LOOP WIRE	L.F.	1,340.000 $0.600	0.000	$	0.00	1,456.310	$	873.79

76003-3257-94	0100	0230	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000 $8,113.000	0.000	$	0.00	1.000	$	8,113.00
76003-3257-94	0100	0240	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000 $2,722.000	0.000	$	0.00	1.000	$	2,722.00
76003-3256-94	0100	0090	730-16.03	CONTROLLER (FLASHING BEACON)	EACH	2.000 $811.000	0.000	$	0.00	2.000	$	1,622.00
76003-3257-94	0100	0250	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT)	EACH	4.000 $6,016.000	0.000	$	0.00	0.000	$	0.00
	0100	0250	ADJUSTMENT	STOCKPILED MATERIALS -				$	-9,536.00		$	0.00
76003-3257-94	0100	9501	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT) (Revised Height)	EACH	0.000 $6,784.000	0.000	$	0.00	4.000	$	27,136.00
76003-3257-94	0100	0260	730-26.02	PEDESTRIAN PUSHBUTTON WITH 12" SIGN	EACH	4.000 $303.000	0.000	$	0.00	4.000	$	1,212.00
76003-3257-94	0100	0270	730-26.05	COUNTDOWN PEDESTRIAN SIGNAL	EACH	6.000 $566.000	0.000	$	0.00	6.000	$	3,396.00
76003-3256-94	0100	0092	801-03	WATER (SEEDING & SODDING)	M.G.	1.000 $597.000	0.000	$	0.00	0.000	$	0.00
76003-3257-94	0100	0092	801-03	WATER (SEEDING & SODDING)	M.G.	1.000 $597.000	0.000	$	0.00	0.000	$	0.00
76003-3256-94	0100	0094	803-01	SODDING (NEW SOD)	S.Y.	10.000 $19.000	0.000	$	0.00	0.000	$	0.00
76003-3257-94	0100	0094	803-01	SODDING (NEW SOD)	S.Y.	28.000 $19.000	0.000	$	0.00	0.000	$	0.00

Project Number: **76003-3257-94**

Project Current Amount	$	-9,536.00
Contract Current Amount	$	-9,536.00