

Rpt-ID: RCPCSUM1

Tennessee

Date: 05/02/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNK256

Estimate Number: 0002

Pay Period: 10/22/2011
to: 03/21/2012**Contract Location:**

INSTALLATION OF A SCHOOL ZONE FLASHING BEACON

Time Allowed: 77.0 days

Time Charged: 84.0 days

Elapsed Calendar Days: 84.0 days

Percent Time: 109.09 %

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: 10/21/2011

Date to be Completed: 10/31/2011

Date Time Stopped: 11/07/2011

Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

ANDERSON

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Project Number	PCT	Fed State Project Number	Description 1
01015-3244-94	100.00	STP-SIP-100(53)	School Signalization, SR-116 at Briceville Elementary
Current Contract Amount	\$	37,665.00	
Original Contract Amount	\$	37,665.00	
Percent Complete (\$)		94.93 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 35,756.20	\$ 35,756.20	\$ 0.00
Total Earnings	\$ 35,756.20	\$ 35,756.20	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 35,756.20	\$ 35,756.20	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	35,756.20	\$	35,756.20	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	35,756.20	\$	35,756.20	\$	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				
01015-3244-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
01015-3244-94	0100	0010	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	300.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.100				
01015-3244-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 420.00
						\$420.000				
01015-3244-94	0100	0030	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	120.000	0.000	\$ 0.00	30.000	\$ 750.00
						\$25.000				
01015-3244-94	0100	0040	712-06	SIGNS (CONSTRUCTION)	S.F.	225.000	0.000	\$ 0.00	176.000	\$ 1,267.20
						\$7.200				
01015-3244-94	0100	0050	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$120.000				
01015-3244-94	0100	0060	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$ 120.00
						\$120.000				
01015-3244-94	0100	0070	713-16.20	SIGNS (DESCRIPTION) (SIGN INSTALLATION DESIGNATED AS "S1")	EACH	6.000	0.000	\$ 0.00	6.000	\$ 1,614.00
						\$269.000				
01015-3244-94	0100	0080	713-16.21	SIGNS (DESCRIPTION) (SIGN INSTALLATION DESIGNATED AS "S2")	EACH	1.000	0.000	\$ 0.00	1.000	\$ 263.00
						\$263.000				
01015-3244-94	0100	0090	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,390.00
						\$2,390.000				

01015-3244-94	0100	0100	730-01.08	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	EACH	6.000	0.000	\$	0.00	6.000	\$	13,104.00
												\$2,184.000
01015-3244-94	0100	0110	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	6.000	0.000	\$	0.00	6.000	\$	4,470.00
												\$745.000
01015-3244-94	0100	0120	730-05.02	SERVICE CABLE (2 CONDUCTOR, # 8 AWG)	L.F.	280.000	0.000	\$	0.00	540.000	\$	756.00
												\$1.400
01015-3244-94	0100	0130	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	120.000	0.000	\$	0.00	150.000	\$	4,500.00
												\$30.000
01015-3244-94	0100	0140	730-21.02	WOOD POLE (SIGNAL SUPPORT) CLASS 3, 40' LENGTH	EACH	6.000	0.000	\$	0.00	6.000	\$	6,102.00
												\$1,017.000