

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 02/15/2013

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNK406

Estimate Number: 0008

Pay Period: 09/25/2012

to: 01/16/2013

Contract Location:

INSTALLATION OF SIGNALS ON US 25W (SR 9) AT ELKINS ROAD

Time Allowed:

176.0 days

Time Charged:

176.0 days

Elapsed Calendar Days:

176.0 days

Percent Time:

100.00 %

Percent Complete (\$)

118.38 %

Percent Behind:

- %

Contractor:

STANSELL ELECTRIC COMPANY, INC.

1630 Church Street Alley

Nashville, TN 37203-2995

Phone:

Date Let:

12/09/2011

Date Awarded:

12/21/2011

Date Contract Executed:

01/17/2012

Date Notice to Proceed:

02/07/2012

Date Work Began:

03/20/2012

Date to be Completed:

07/31/2012

Date Time Stopped:

07/31/2012

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

CAMPBELL

Project Number	BID PCT	Fed State Project Number	Description 1
97007-3217-04	100.00	NHTSA-HE-9(64)	S.R. 9 (U.S. 25W) AT ELKINS RD. SIGNALIZATION IN CARYVILLE
Current Contract Amount	\$	175,691.10	
Original Contract Amount	\$	175,691.10	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 204,294.67	\$ 203,827.15	\$ 467.52
Total Earnings	\$ 204,294.67	\$ 203,827.15	\$ 467.52
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 204,294.67	\$ 203,827.15	\$ 467.52
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	204,294.67	\$	203,827.15	\$	467.52
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	204,294.67	\$	203,827.15	\$	467.52

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			
97007-3217-04	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
97007-3217-04	0100	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
97007-3217-04	0100	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	28.590	\$ 28.59	28.590	\$ 28.59
						\$1.000				
	0100	9014	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	663.680	\$ 663.68
97007-3217-04	0100	0010	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	200.000	0.000	\$ 0.00	311.890	\$ 20,272.85
						\$65.000				
97007-3217-04	0100	9005	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$78.000				
97007-3217-04	0100	0020	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	100.000	0.000	\$ 0.00	17.780	\$ 1,155.70
						\$65.000				
97007-3217-04	0100	9006	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$97.500				
97007-3217-04	0100	0030	203-06	WATER	M.G.	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$129.000				
97007-3217-04	0100	0040	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	50.000	0.000	\$ 0.00	23.560	\$ 1,531.40
						\$65.000				

97007-3217-04	0100	0050	209-05	SEDIMENT REMOVAL	C.Y.	10.000 \$13.000	0.000	\$	0.00	0.000	\$	0.00
97007-3217-04	0100	0060	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	130.000 \$44.000	0.000	\$	0.00	432.360	\$	19,023.84
97007-3217-04	0100	0070	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB- HM) GRADING A	TON	100.000 \$149.000	0.000	\$	0.00	132.290	\$	19,711.21
97007-3217-04	0100	0080	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB- HM) GRADING B-M2	TON	35.000 \$187.000	0.000	\$	0.00	89.790	\$	16,790.73
97007-3217-04	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-719.720	\$	-719.72
97007-3217-04	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	118.500	\$	118.50
97007-3217-04	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97007-3217-04	0100	0090	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	1.000 \$620.000	0.000	\$	0.00	0.000	\$	0.00
97007-3217-04	0100	0100	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000 \$969.000	0.000	\$	0.00	0.000	\$	0.00
97007-3217-04	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97007-3217-04	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
97007-3217-04	0100	0110	411-02.10	ACS MIX(PG70-22) GRADING D	TON	20.000	0.000	\$	0.00	46.850	\$	10,541.25

						\$225.000					
97007-3217-04	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	-68.950	\$ -68.95
97007-3217-04	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
97007-3217-04	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	42.000	\$ 42.00
97007-3217-04	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
97007-3217-04	0100	0120	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 4,999.00
						\$4,999.000					
97007-3217-04	0100	0130	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000	0.000	\$	0.00	30.000	\$ 1,110.00
						\$37.000					
97007-3217-04	0100	0140	712-06	SIGNS (CONSTRUCTION)	S.F.	277.000	0.000	\$	0.00	328.000	\$ 2,755.20
						\$8.400					
97007-3217-04	0100	0150	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	1.000	\$ 1,098.00
						\$1,098.000					
97007-3217-04	0100	0160	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$ 129.00
						\$129.000					
97007-3217-04	0100	0170	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	85.000	0.000	\$	0.00	70.000	\$ 980.00
						\$14.000					
97007-3217-04	0100	0180	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000	0.000	\$	0.00	2.000	\$ 324.00
						\$162.000					
97007-3217-04	0100	0190	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.100	0.000	\$	0.00	0.000	\$ 0.00
						\$8,398.000					

97007-3217-04	0100	0200	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	150.000 \$1.900	0.000	\$	0.00	140.000	\$	266.00
97007-3217-04	0100	0210	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000 \$194.000	0.000	\$	0.00	0.000	\$	0.00
97007-3217-04	0100	0220	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.100 \$21,835.000	0.000	\$	0.00	0.115	\$	2,511.03
97007-3217-04	0100	0230	717-01	MOBILIZATION	LS	1.000 \$20,285.000	0.000	\$	0.00	1.000	\$	20,285.00
97007-3217-04	0100	0240	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	7.000 \$786.000	0.000	\$	0.00	7.000	\$	5,502.00
97007-3217-04	0100	0250	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	3.000 \$1,354.000	0.000	\$	0.00	3.000	\$	4,062.00
97007-3217-04	0100	0260	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	4.000 \$290.000	0.000	\$	0.00	4.000	\$	1,160.00
97007-3217-04	0100	0270	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	4.000 \$403.000	0.000	\$	0.00	4.000	\$	1,612.00
97007-3217-04	0100	0280	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 \$1,091.000	0.000	\$	0.00	1.000	\$	1,091.00
97007-3217-04	0100	0290	730-05.02	SERVICE CABLE (2 CONDUCTOR, # 8 AWG)	L.F.	100.000 \$1.500	160.000	\$	240.00	240.000	\$	360.00
97007-3217-04	0100	0300	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	1,000.000 \$1.400	0.000	\$	0.00	1,043.000	\$	1,460.20
97007-3217-04	0100	0310	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (16,000 LBS.MIN.BRK STRENGTH)	L.F.	500.000 \$3.100	0.000	\$	0.00	550.000	\$	1,705.00
97007-3217-04	0100	0320	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	500.000 \$2.500	0.000	\$	0.00	550.000	\$	1,375.00

97007-3217-04	0100	0330	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	800.000 \$5.900	0.000	\$	0.00	580.000	\$	3,422.00
97007-3217-04	0100	0340	730-12.03	CONDUIT 3" DIAMETER (PVC)	L.F.	50.000 \$8.300	0.000	\$	0.00	110.000	\$	913.00
97007-3217-04	0100	0350	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	9.000 \$192.000	0.000	\$	0.00	9.000	\$	1,728.00
97007-3217-04	0100	0360	730-14.01	SHIELDED DETECTOR CABLE	L.F.	3,200.000 \$0.800	0.000	\$	0.00	3,035.000	\$	2,428.00
97007-3217-04	0100	0370	730-14.02	SAW SLOT	L.F.	1,000.000 \$4.500	0.000	\$	0.00	905.000	\$	4,072.50
97007-3217-04	0100	0380	730-14.03	LOOP WIRE	L.F.	3,000.000 \$0.650	0.000	\$	0.00	2,165.000	\$	1,407.25
97007-3217-04	0100	0390	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000 \$8,239.000	0.000	\$	0.00	1.000	\$	8,239.00
97007-3217-04	0100	0400	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000 \$2,832.000	0.000	\$	0.00	1.000	\$	2,832.00
97007-3217-04	0100	0410	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT)	EACH	4.000 \$8,600.000	0.000	\$	0.00	4.000	\$	34,400.00
97007-3217-04	0100	0420	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION) (EPSC)	L.F.	500.000 \$4.400	0.000	\$	0.00	430.000	\$	1,892.00
97007-3217-04	0100	0430	801-01	SEEDING (WITH MULCH)	UNIT	3.000 \$349.000	0.570	\$	198.93	3.110	\$	1,085.39
97007-3217-04	0100	9011	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$157.050	0.000	\$	0.00	0.000	\$	0.00
97007-3217-04	0100	0440	801-03	WATER (SEEDING & SODDING)	M.G.	1.000 \$129.000	0.000	\$	0.00	0.000	\$	0.00
97007-3217-04	0100	9012	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00

\$209.400

Project Number: 97007-3217-04

Project Current Amount	\$	467.52
Contract Current Amount	\$	467.52