

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 09/25/2012

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNK463

Estimate Number: 0002

Pay Period: 05/04/2012

to: 05/22/2012

Contract Location:

INTERSECTIONS IN MILAN

Time Allowed:

145.0 days

Time Charged:

106.0 days

Elapsed Calendar Days:

106.0 days

Percent Time:

73.10 %

Percent Complete (\$)

98.38 %

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:

04/16/2012

Date to be Completed:

06/30/2012

Date Time Stopped:

05/22/2012

Date Accepted:

05/18/2012

Estimate Paid: NO

Counties:

GIBSON

Project Number	BID PCT	Fed State Project Number	Description 1
27950-3246-94	100.00	STP-SIP-2700(53)	SR-43 and SR-77 at Various Intersections in Milan
Current Contract Amount	\$	67,990.50	
Original Contract Amount	\$	67,990.50	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 67,001.00	\$ 61,702.00	\$ 5,299.00
Total Earnings	\$ 67,001.00	\$ 61,702.00	\$ 5,299.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 67,001.00	\$ 61,702.00	\$ 5,299.00
Test Report Payment Adjustment	\$ 0.00	\$ -2,457.00	\$ 2,457.00

Total Adjusted Earnings	\$	67,001.00	\$	59,245.00	\$	7,756.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	67,001.00	\$	59,245.00	\$	7,756.00

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			
27950-3246-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
27950-3246-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,308.00
						\$1,308.000				
27950-3246-94	0100	0020	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	15.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$37.000				
27950-3246-94	0100	0030	712-06	SIGNS (CONSTRUCTION)	S.F.	280.000	0.000	\$ 0.00	80.000	\$ 640.00
						\$8.000				
27950-3246-94	0100	0040	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 500.00
						\$500.000				
27950-3246-94	0100	0050	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$865.000				
27950-3246-94	0100	0060	717-01	MOBILIZATION	LS	1.000	0.757	\$ 5,299.00	1.000	\$ 7,000.00
						\$7,000.000				
27950-3246-94	0100	0070	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	5.000	0.000	\$ 0.00	5.000	\$ 2,255.00
						\$451.000				
27950-3246-94	0100	0080	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	34.000	0.000	\$ 0.00	34.000	\$ 24,752.00
						\$728.000				
27950-3246-94	0100	0090	730-02.13	SIGNAL HEAD ASSEMBLY (140 A1)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 908.00
						\$908.000				

27950-3246-94	0100	0100	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	5.000	0.000	\$	0.00	5.000	\$	6,170.00
						\$1,234.000						
27950-3246-94	0100	0110	730-02.30	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (130A3 WITH BACKPLATE)	EACH	1.000	0.000	\$	0.00	1.000	\$	728.00
						\$728.000						
27950-3246-94	0100	0120	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	925.000	0.000	\$	0.00	2,560.000	\$	2,816.00
						\$1.100						
	0100	0120	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 1.100	1,560.000	\$	1,716.00	0.000	\$	0.00
27950-3246-94	0100	0130	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	140.000	0.000	\$	0.00	770.000	\$	1,001.00
						\$1.300						
	0100	0130	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 1.300	570.000	\$	741.00	0.000	\$	0.00
27950-3246-94	0100	0140	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	75.000	0.000	\$	0.00	90.000	\$	180.00
						\$2.000						
27950-3246-94	0100	0150	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	80.000	0.000	\$	0.00	70.000	\$	980.00
						\$14.000						
27950-3246-94	0100	0160	730-15.11	MODIFY CABINET (DESCRIPTION) (REPLACE LOAD SWITCH)	EACH	4.000	0.000	\$	0.00	4.000	\$	584.00
						\$146.000						
27950-3246-94	0100	0170	730-26.02	PEDESTRIAN PUSHBUTTON WITH 12" SIGN	EACH	16.000	0.000	\$	0.00	16.000	\$	3,008.00
						\$188.000						
27950-3246-94	0100	0180	730-26.05	COUNTDOWN PEDESTRIAN SIGNAL	EACH	16.000	0.000	\$	0.00	16.000	\$	10,832.00
						\$677.000						
27950-3246-94	0100	0190	730-26.06	PEDESTRIAN PUSHBUTTON POST	EACH	8.000	0.000	\$	0.00	7.000	\$	3,339.00
						\$477.000						

Project Number:	27950-3246-94	Project Current Amount	\$	7,756.00
		Contract Current Amount	\$	7,756.00