

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 01/25/2013

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNK485

Estimate Number: 0004

Pay Period: 10/01/2012

to: 01/11/2013

Contract Location:

INSTALLATION OF A FLASHING BEACON ON SR 265 (CENTRAL PIKE)

Time Allowed:

227.0 days

Time Charged:

227.0 days

Elapsed Calendar Days:

227.0 days

Percent Time:

100.00 %

Percent Complete (\$)

93.62 %

Percent Behind:

6.38 %

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:

02/20/2012

Date to be Completed:

09/20/2012

Date Time Stopped:

09/20/2012

Date Accepted:

11/16/2012

Estimate Paid: NO

Counties:

WILSON

Project Number	BID PCT	Fed State Project Number	Description 1
95015-3228-94	100.00	STP-SIP-265(11)	S.R. 265 (Central Pike) Intersection with John Hagar
Current Contract Amount	\$	29,593.40	
Original Contract Amount	\$	29,593.40	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 27,740.00	\$ 27,740.00	\$ 0.00
Total Earnings	\$ 27,740.00	\$ 27,740.00	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 27,740.00	\$ 27,740.00	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	27,740.00	\$	27,740.00	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	27,740.00	\$	27,740.00	\$	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						
95015-3228-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$170.000						
95015-3228-94	0100	0010	209-03.20	FILTER SOCK (8 INCH)	L.F.	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.000						
95015-3228-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	130.00
						\$130.000						
95015-3228-94	0100	0030	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000	0.000	\$	0.00	0.000	\$	0.00
						\$13.000						
95015-3228-94	0100	0040	712-06	SIGNS (CONSTRUCTION)	S.F.	146.000	0.000	\$	0.00	146.000	\$	788.40
						\$5.400						
95015-3228-94	0100	0050	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$	264.00
						\$264.000						
95015-3228-94	0100	0060	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	1.000	0.000	\$	0.00	1.000	\$	117.00
						\$117.000						
95015-3228-94	0100	0070	713-16.20	SIGNS (DESCRIPTION) (W2-1, 30"x30")	EACH	2.000	0.000	\$	0.00	2.000	\$	328.00
						\$164.000						
95015-3228-94	0100	0080	713-16.21	SIGNS (DESCRIPTION) (W13-1P, 18"x18")	EACH	2.000	0.000	\$	0.00	2.000	\$	152.00
						\$76.000						
95015-3228-94	0100	0090	713-16.22	SIGNS (DESCRIPTION) (W3-1, 30"x30")	EACH	2.000	0.000	\$	0.00	2.000	\$	328.00
						\$164.000						

95015-3228-94	0100	0100	713-16.23	SIGNS (DESCRIPTION) (R1-1, 30"x30")	EACH	2.000 \$153.000	0.000	\$	0.00	2.000	\$	306.00
95015-3228-94	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	65.000 \$14.000	0.000	\$	0.00	66.000	\$	924.00
95015-3228-94	0100	0120	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	2.000 \$293.000	0.000	\$	0.00	2.000	\$	586.00
95015-3228-94	0100	0130	716-04.16	PLASTIC PAVEMENT MARKING (NOISE STRIP)	L.F.	84.000 \$28.000	0.000	\$	0.00	60.000	\$	1,680.00
95015-3228-94	0100	0140	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	60.000 \$14.000	0.000	\$	0.00	25.000	\$	350.00
95015-3228-94	0100	0150	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.400 \$5,280.000	0.000	\$	0.00	0.420	\$	2,217.60
95015-3228-94	0100	0160	717-01	MOBILIZATION	LS	1.000 \$523.000	0.000	\$	0.00	1.000	\$	523.00
95015-3228-94	0100	0170	730-02.27	SIGNAL HEAD ASSEMBLY (440)	EACH	2.000 \$1,174.000	0.000	\$	0.00	2.000	\$	2,348.00
95015-3228-94	0100	0180	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 \$789.000	0.000	\$	0.00	1.000	\$	789.00
95015-3228-94	0100	0190	730-05.03	SERVICE CABLE (DESCRIPTION) (2 CONDUCTOR, # 6 AWG)	L.F.	50.000 \$1.200	0.000	\$	0.00	60.000	\$	72.00
95015-3228-94	0100	0200	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	90.000 \$1.100	0.000	\$	0.00	100.000	\$	110.00
95015-3228-94	0100	0210	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (13500 LBS MIN BRK STRENGTH)	L.F.	100.000 \$3.400	0.000	\$	0.00	90.000	\$	306.00
95015-3228-94	0100	0220	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	100.000 \$2.800	0.000	\$	0.00	0.000	\$	0.00
95015-3228-94	0100	0230	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	1.000	0.000	\$	0.00	1.000	\$	257.00

						\$257.000						
95015-3228-94	0100	0240	730-12.07	CONDUIT 1" DIAMETER (RGS)	L.F.	30.000	0.000	\$	0.00	40.000	\$	560.00
						\$14.000						
95015-3228-94	0100	0250	730-15.07	CABINET (DESCRIPTION) (FLASHING BEACON)	EACH	1.000	0.000	\$	0.00	1.000	\$	246.00
						\$246.000						
95015-3228-94	0100	0260	730-16.03	CONTROLLER (FLASHING BEACON)	EACH	1.000	0.000	\$	0.00	1.000	\$	778.00
						\$778.000						
95015-3228-94	0100	0270	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT)	EACH	2.000	0.000	\$	0.00	2.000	\$	13,580.00
						\$6,790.000						