

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 09/02/2015

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNL135

Estimate Number: 0002

Pay Period: 05/24/2013
to: 05/24/2013

Contract Location:

MISCELLANEOUS SAFETY IMPROVEMENTS AT 4TH AVE & EAST 37TH ST

Time Allowed: 373.0 days
Time Charged: 372.0 days
Elapsed Calendar Days: 372.0 days
Percent Time: 99.73 %
Percent Complete (\$): 97.92 %
Percent Behind: 1.81 %

Contractor:

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

Date Let: 03/23/2012
Date Awarded: 04/03/2012
Date Contract Executed: 04/26/2012
Date Notice to Proceed: 05/17/2012
Date Work Began: 05/08/2013
Date to be Completed: 05/24/2013
Date Time Stopped: 05/23/2013
Date Accepted: 05/29/2013

Estimate Paid: NO

Counties:

HAMILTON

Project Number	BID PCT	Fed State Project Number	Description 1
33960-3501-94	100.00	HSIP-3572(10)	Fourth Avenue at East 37th Street
Current Contract Amount	\$	52,440.85	
Original Contract Amount	\$	37,529.90	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 51,367.29	\$ 68,659.89	\$ -17,292.60
Total Earnings	\$ 51,367.29	\$ 68,659.89	\$ -17,292.60
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 51,367.29	\$ 68,659.89	\$ -17,292.60
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	51,367.29	\$	68,659.89	\$	-17,292.60
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	51,367.29	\$	68,659.89	\$	-17,292.60

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			
33960-3501-94	0100	9500	104-03	ADDITIONAL WORK (DESCRIPTION) Additional Work (Removal of Flashing Beacon, Span Wire, 2-Po)	LS	0.000	0.000	\$ 0.00	1.000	\$ 3,593.61
								\$3,593.610		
33960-3501-94	0100	9501	104-04	ADDITIONAL COMPENSATION Additional Work (Proposed Traffic Circle)	LS	0.000	0.000	\$ 0.00	1.000	\$ 22,935.60
								\$22,935.600		
33960-3501-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$170.000		
33960-3501-94	0100	0010	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	11.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$535.000		
33960-3501-94	0100	0020	702-01.01	EXTRUDED MOUNTABLE CURB	L.F.	500.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$14.000		
33960-3501-94	0100	0030	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 833.00
								\$833.000		
33960-3501-94	0100	9504	712-04.10	TEMPORARY FLEXIBLE TUBULAR DELINEATOR	EACH	0.000	0.000	\$ 0.00	25.000	\$ 1,352.50
								\$54.100		
33960-3501-94	0100	9505	712-05.01	WARNING LIGHTS (TYPE A)	EACH	0.000	0.000	\$ 0.00	20.000	\$ 792.00
								\$39.600		
33960-3501-94	0100	0040	712-06	SIGNS (CONSTRUCTION)	S.F.	234.000	-1,902.000	\$ -18,259.20	263.000	\$ 2,524.80
								\$9.600		
33960-3501-94	0100	9506	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	0.000	90.000	\$ 1,326.60	96.000	\$ 1,415.04
								\$14.740		

33960-3501-94	0100	0050	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	46.000 \$39.000	0.000	\$	0.00	0.000	\$	0.00
33960-3501-94	0100	0060	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	4.000 \$31.000	0.000	\$	0.00	0.000	\$	0.00
33960-3501-94	0100	0070	713-16.20	SIGNS (DESCRIPTION) (W2-6 CIRCULAR INTERSECTION SYMBOL SI	EACH	4.000 \$189.000	0.000	\$	0.00	4.000	\$	756.00
33960-3501-94	0100	0080	713-16.21	SIGNS (DESCRIPTION) (W13-1 15 MPH SPEED ADVISORY PLATE SI	EACH	4.000 \$45.000	-8.000	\$	-360.00	4.000	\$	180.00
33960-3501-94	0100	0090	713-16.22	SIGNS (DESCRIPTION) (R7-1 NO PARKING ANYTIME - LT & RT SI	EACH	8.000 \$176.000	0.000	\$	0.00	8.000	\$	1,408.00
33960-3501-94	0100	0100	713-16.23	SIGNS (DESCRIPTION) (R1-2 YIELD SIGN AND SUPPORT)	EACH	4.000 \$201.000	0.000	\$	0.00	4.000	\$	804.00
33960-3501-94	0100	0110	713-16.24	SIGNS (DESCRIPTION) (D3-1 E 37th ST 2100 SIGN AND SUPPORT)	EACH	1.000 \$164.000	0.000	\$	0.00	1.000	\$	164.00
33960-3501-94	0100	0120	713-16.25	SIGNS (DESCRIPTION) (D3-1 E 37th ST 2200 SIGN AND SUPPORT)	EACH	1.000 \$164.000	0.000	\$	0.00	1.000	\$	164.00
33960-3501-94	0100	0130	713-16.26	SIGNS (DESCRIPTION) (4th AVE 3600 SIGN AND SUPPORT)	EACH	1.000 \$164.000	0.000	\$	0.00	1.000	\$	164.00
33960-3501-94	0100	0140	713-16.27	SIGNS (DESCRIPTION) (4th AVE 3700 SIGN AND SUPPORT)	EACH	1.000 \$164.000	0.000	\$	0.00	1.000	\$	164.00
33960-3501-94	0100	0150	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	28.000 \$16.000	0.000	\$	0.00	28.000	\$	448.00
33960-3501-94	0100	0160	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	48.000 \$15.000	0.000	\$	0.00	48.000	\$	720.00
33960-3501-94	0100	0170	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.700 \$4,405.000	0.000	\$	0.00	0.308	\$	1,356.74
33960-3501-94	0100	0180	717-01	MOBILIZATION	LS	1.000 \$800.000	0.000	\$	0.00	1.000	\$	800.00

33960-3501-94	0100	0190	730-50.10	SOLAR POWERED FLASHING ASSEMBLY	EACH	4.000	0.000	\$	0.00	4.000	\$	10,792.00
						\$2,698.000						

Project Number:	33960-3501-94	Project Current Amount	\$	-17,292.60
		Contract Current Amount	\$	-17,292.60