

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 05/05/2014

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNL140

Estimate Number: 0010

Pay Period: 12/13/2013

to: 02/28/2014

Contract Location:

TDOT SMARTWAY ITS I-40/SR-840 TRAVELER INFO MESSAGE BOARDS

Time Allowed:

119.0 days

Time Charged:

235.0 days

Elapsed Calendar Days:

235.0 days

Percent Time:

197.48 %

Percent Complete (\$)

82.17 %

Percent Behind:

115.31 %

Contractor:

STANSELL ELECTRIC COMPANY, INC.

1630 Church Street Alley

Nashville, TN 37203-2995

Phone:

Date Let:

05/04/2012

Date Awarded:

05/07/2012

Date Contract Executed:

05/29/2012

Date Notice to Proceed:

06/19/2012

Date Work Began:

07/06/2012

Date to be Completed:

10/15/2012

Date Time Stopped:

02/08/2013

Date Accepted:

02/08/2013

Estimate Paid: NO

Counties:

DICKSON

WILSON

Project Number	BID PCT	Fed State Project Number	Description 1
98300-3107-44	100.00	IM-098-3(20)	Intelligent Transportation System (ITS) Region 3 SmartWay
	Current Contract Amount	\$ 1,025,328.38	
	Original Contract Amount	\$ 971,680.38	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 847,527.00	\$ 847,527.00	\$ 0.00
Total Earnings	\$ 847,527.00	\$ 847,527.00	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 847,527.00	\$ 847,527.00	\$ 0.00

Test Report Payment Adjustment	\$	-1,312.40	\$	-1,312.40	\$	0.00
Total Adjusted Earnings	\$	846,214.60	\$	846,214.60	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	846,214.60	\$	846,214.60	\$	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			
98300-3107-44	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 11,805.00
								\$11,805.000		
98300-3107-44	0100	9003	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-116.000	\$ -48,720.00
								\$420.000		
98300-3107-44	0100	9002	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$2,000.000		
98300-3107-44	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$9,920.000		
98300-3107-44	0100	0030	201-07.01	REMOVAL AND DISPOSAL OF BRUSH & TREES	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$9,920.000		
98300-3107-44	0100	0040	203-03.01	BORROW EXCAVATION (SELECT MATERIAL)	C.Y.	50.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$21.000		
98300-3107-44	0100	0050	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	50.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$5.400		
98300-3107-44	0100	0060	209-03.21	FILTER SOCK (12 INCH)	L.F.	390.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$4.000		
98300-3107-44	0100	0070	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	3,080.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$2.000		
98300-3107-44	0100	0080	209-08.07	ROCK CHECK DAM PER	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$397.000		

98300-3107-44	0100	0090	209-09.01	SANDBAGS	BAG	84.000 \$6.600	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0100	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	640.000 \$3.300	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0110	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	2.000 \$661.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0120	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	900.000 \$22.000	0.000	\$ 0.00	850.000	\$ 18,700.00
98300-3107-44	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$33.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0130	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	4.000 \$851.000	0.000	\$ 0.00	4.000	\$ 3,404.00
98300-3107-44	0100	0140	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000 \$2,793.000	0.000	\$ 0.00	3.000	\$ 8,379.00
98300-3107-44	0100	0150	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	3.000 \$1,022.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0160	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	1.000 \$5,300.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0170	705-14.20	RELOCATE AND REWORK ATTENUATOR	EACH	3.000 \$3,500.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0180	705-80.02	LONGITUDINAL CABLE BARRIER (END TERMINAL) STANDARD	EACH	1.000 \$674.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0190	705-80.18	CABLE BARRIER TERMINAL	EACH	1.000 \$1,022.000	0.000	\$ 0.00	1.000	\$ 1,022.00
	0100	0190	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 1,022.000	0.000	\$ 0.00	-1.000	\$ -1,022.00
98300-3107-44	0100	0200	706-01	GUARDRAIL REMOVED	L.F.	19.000 \$1.400	0.000	\$ 0.00	12.500	\$ 17.50
98300-3107-44	0100	0210	706-80.18	CABLE BARRIER TERMINAL (REMOVAL)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,022.00

							\$1,022.000					
98300-3107-44	0100	0220	706-80.19	CABLE BARRIER (REMOVAL)	L.F.	335.000	0.000	\$	0.00	320.000	\$	448.00
						\$1.400						
98300-3107-44	0100	0230	707-01.11	CHAIN LINK FENCE (6 FOOT)	L.F.	24.000	0.000	\$	0.00	0.000	\$	0.00
						\$26.000						
98300-3107-44	0100	0240	707-01.13	GATE - CHAIN-LINK FENCE-6 FOOT (DESCRIPTION) (WITH PADLOCK)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,533.000						
98300-3107-44	0100	0250	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	13,210.00
						\$13,210.000						
98300-3107-44	0100	0260	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	240.000	0.000	\$	0.00	0.000	\$	0.00
						\$35.000						
98300-3107-44	0100	0270	712-02.36	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	L.F.	760.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.000						
98300-3107-44	0100	0280	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	75.000	0.000	\$	0.00	100.000	\$	4,600.00
						\$46.000						
98300-3107-44	0100	0290	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	15.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						
98300-3107-44	0100	0300	712-05.03	WARNING LIGHTS (TYPE C)	EACH	75.000	0.000	\$	0.00	0.000	\$	0.00
						\$50.000						
98300-3107-44	0100	0310	712-06	SIGNS (CONSTRUCTION)	S.F.	1,040.000	0.000	\$	0.00	400.000	\$	3,880.00
						\$9.700						
98300-3107-44	0100	0320	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$	0.00	3.000	\$	3,771.00
						\$1,257.000						
98300-3107-44	0100	0330	712-08.06	UNIFORMED POLICE OFFICER	HOUR	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						
98300-3107-44	0100	0340	713-09.01	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) (SPAN 58.5', INTERSTATE 40 EB, MP 170.6)	EACH	1.000	0.000	\$	0.00	1.000	\$	65,855.00
						\$65,855.000						
98300-3107-44	0100	0350	713-09.02	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)	EACH	1.000	0.000	\$	0.00	1.000	\$	65,855.00

				(SPAN 58.0', INTERSTATE 40 WB, MP 240.4)		\$65,855.000					
98300-3107-44	0100	0360	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	1.000	0.000	\$	0.00	1.000	\$ 3,307.00
						\$3,307.000					
98300-3107-44	0100	0370	713-16.02	TRUCK MOUNTED IMPACT ATTENUATOR (W/FLASHING ARROW BOARD)	EACH	1.000	0.000	\$	0.00	1.000	\$ 3,307.00
						\$3,307.000					
98300-3107-44	0100	0380	714-05.04	PULL BOXES (TYPE C)	EACH	50.000	0.000	\$	0.00	45.000	\$ 17,190.00
						\$382.000					
98300-3107-44	0100	0390	714-06.06	CABLE (1/C # 4 AWG)	L.F.	3,990.000	0.000	\$	0.00	3,134.000	\$ 5,327.80
						\$1.700					
98300-3107-44	0100	0400	714-06.08	CABLE (DESCRIPTION) (1/C #00 AWG)	L.F.	6,190.000	0.000	\$	0.00	5,958.000	\$ 27,406.80
						\$4.600					
98300-3107-44	0100	0410	714-06.09	CABLE (DESCRIPTION) (1/C #000 AWG)	L.F.	4,620.000	0.000	\$	0.00	5,264.000	\$ 30,004.80
						\$5.700					
98300-3107-44	0100	0420	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 28,000.00
						\$28,000.000					
98300-3107-44	0100	9500	725-07.87	MEDIA CONVERTER	EACH	0.000	0.000	\$	0.00	2.000	\$ 3,654.00
						\$1,827.000					
98300-3107-44	0100	9501	725-09.33	FIBER OPTIC BRANCH CABLE (12 SMFO)	L.F.	0.000	0.000	\$	0.00	2,070.000	\$ 3,167.10
						\$1.530					
98300-3107-44	0100	9502	725-14.70	TRENCHING	L.F.	0.000	0.000	\$	0.00	960.000	\$ 12,288.00
						\$12.800					
98300-3107-44	0100	9503	725-14.71	CONDUIT 4IN DIA PVC	L.F.	0.000	0.000	\$	0.00	1,136.000	\$ 4,203.20
						\$3.700					
98300-3107-44	0100	9504	725-14.72	6IN SCH 80 CONDUIT	L.F.	0.000	0.000	\$	0.00	90.000	\$ 5,580.00
						\$62.000					
98300-3107-44	0100	9505	725-14.73	3IN SCH 80 CONDUIT	L.F.	0.000	0.000	\$	0.00	100.000	\$ 3,300.00
						\$33.000					

98300-3107-44	0100	9506	725-14.74	2 JUNCTION BOXES & 1TRANSFORMER PEDESTAL	LS	0.000 \$4,740.000	0.000	\$ 0.00	1.000	\$ 4,740.00
98300-3107-44	0100	0430	725-15.70	CABLE MARKERS	EACH	50.000 \$134.000	0.000	\$ 0.00	20.000	\$ 2,680.00
98300-3107-44	0100	0440	725-15.71	MULTI-T1 FIELD ETHERNET BRIDGE	EACH	4.000 \$4,919.000	0.000	\$ 0.00	4.000	\$ 19,676.00
98300-3107-44	0100	0450	725-15.72	MULTI-T1 TMC ETHERNET BRIDGE	EACH	1.000 \$6,003.000	0.000	\$ 0.00	1.000	\$ 6,003.00
98300-3107-44	0100	0460	725-15.73	VIDEO ENCODER	EACH	4.000 \$3,167.000	0.000	\$ 0.00	4.000	\$ 12,668.00
98300-3107-44	0100	0470	725-15.74	EQUIPMENT REPLACEMENT	LS	1.000 \$5,000.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0480	725-15.76	CCTV POLE & FNDTION (80FT POLE W/LWRNG DVICE)	EACH	4.000 \$35,139.000	0.000	\$ 0.00	4.000	\$ 140,556.00
98300-3107-44	0100	0490	725-15.77	LOWERING TOOL FOR CAMERA LOWERING DEVICE	EACH	1.000 \$1,806.000	0.000	\$ 0.00	1.000	\$ 1,806.00
98300-3107-44	0100	0500	725-15.78	DYNAMIC MESSAGE SIGN	EACH	2.000 \$81,560.000	0.000	\$ 0.00	2.000	\$ 163,120.00
98300-3107-44	0100	0510	725-15.79	CCTV CAMERA SYSTEM	EACH	4.000 \$5,335.000	0.000	\$ 0.00	4.000	\$ 21,340.00
98300-3107-44	0100	0520	725-15.80	TELEPHONE SERVICE CABLE	L.F.	3,020.000 \$3.800	0.000	\$ 0.00	950.000	\$ 3,610.00
98300-3107-44	0100	0530	725-15.81	2 IN CONDUIT	L.F.	6,670.000 \$6.300	0.000	\$ 0.00	5,742.000	\$ 36,174.60
98300-3107-44	0100	0540	725-15.82	3 IN CONDUIT	L.F.	200.000 \$8.100	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0550	725-15.83	2 IN CONDUIT (BORED)	L.F.	420.000 \$24.000	0.000	\$ 0.00	1,140.000	\$ 27,360.00

98300-3107-44	0100	0560	725-15.84	3 IN CONDUIT (BORED)	L.F.	50.000 \$32.000	0.000	\$ 0.00	120.000	\$ 3,840.00
98300-3107-44	0100	0570	725-15.85	DEMARCATIION SITE - TYPE 1	EACH	6.000 \$1,327.000	0.000	\$ 0.00	6.000	\$ 7,962.00
98300-3107-44	0100	0580	725-15.88	CABINET (TYPE "A")	EACH	4.000 \$4,214.000	0.000	\$ 0.00	4.000	\$ 16,856.00
98300-3107-44	0100	0590	725-15.89	CABINET (TYPE "B")	EACH	2.000 \$4,214.000	0.000	\$ 0.00	2.000	\$ 8,428.00
98300-3107-44	0100	0600	725-15.90	MAINTENANCE WORK PAD	EACH	4.000 \$444.000	0.000	\$ 0.00	4.000	\$ 1,776.00
98300-3107-44	0100	0610	725-15.91	BURN-IN	LS	1.000 \$9,908.000	0.000	\$ 0.00	1.000	\$ 9,908.00
98300-3107-44	0100	0620	725-15.92	UNSCHEDULED MAINTENANCE (LABOR)	HOURL	100.000 \$115.000	0.000	\$ 0.00	41.000	\$ 4,715.00
98300-3107-44	0100	0630	725-15.93	SPARE PARTS	LS	1.000 \$18,063.000	0.000	\$ 0.00	1.000	\$ 18,063.00
98300-3107-44	0100	0640	725-15.94	AS-BUILT PLANS	LS	1.000 \$1,323.000	0.000	\$ 0.00	1.000	\$ 1,323.00
98300-3107-44	0100	0650	725-15.95	ELECTR CONN (DICKSON ELECT SYSTEM)	LS	1.000 \$2,143.000	0.000	\$ 0.00	1.000	\$ 2,143.00
98300-3107-44	0100	0660	725-15.96	ELECT CONN (MDLE TNN ELECT MMBRSHP CORP)	LS	1.000 \$2,143.000	0.000	\$ 0.00	1.000	\$ 2,143.00
98300-3107-44	0100	0680	725-15.98	SYSTEM INTEGRATION	LS	1.000 \$17,903.000	0.000	\$ 0.00	1.000	\$ 17,903.00
98300-3107-44	0100	0690	725-15.99	TRAINING	LS	1.000 \$8,834.000	0.000	\$ 0.00	1.000	\$ 8,834.00
98300-3107-44	0100	0700	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (EPSC)	L.F.	390.000 \$6.600	0.000	\$ 0.00	44.000	\$ 290.40
	0100	0700	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 6.600	0.000	\$ 0.00	-44.000	\$ -290.40

98300-3107-44	0100	0710	801-01	SEEDING (WITH MULCH)	UNIT	8.000 \$40.000	0.000	\$ 0.00	90.620	\$ 3,624.80
98300-3107-44	0100	0720	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	6.660 \$33.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0730	801-02	SEEDING (WITHOUT MULCH)	UNIT	6.700 \$26.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0740	801-02.15	FERTILIZER	TON	1.000 \$661.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0750	801-03	WATER (SEEDING & SODDING)	M.G.	2.160 \$40.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	9001	801-06	MULCH	UNIT	0.000 \$24.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0760	803-01	SODDING (NEW SOD)	S.Y.	780.000 \$4.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-3107-44	0100	0770	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	780.000 \$1.500	0.000	\$ 0.00	0.000	\$ 0.00