

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/01/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNL205

Estimate Number: 0002

Pay Period: 11/21/2012  
to: 02/04/2013

**Contract Location:**  
AT SHADY VALLEY ELEMENTARY SCHOOL

**Time Allowed:** 41.0 days  
**Time Charged:** 43.0 days  
**Elapsed Calendar Days:** 43.0 days  
**Percent Time:** 104.88 %  
**Percent Complete (\$):** 93.29 %  
**Percent Behind:** 11.59 %

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

**Date Let:** 08/03/2012  
**Date Awarded:** 08/21/2012  
**Date Contract Executed:** 08/31/2012  
**Date Notice to Proceed:** 09/21/2012  
**Date Work Began:** 10/29/2012  
**Date to be Completed:** 10/31/2012  
**Date Time Stopped:** 11/02/2012  
**Date Accepted:** 00/00/0000

Estimate Paid: NO

**Counties:**  
JOHNSON

Project Number	BID PCT	Fed State Project Number	Description 1
46007-3209-94	100.00	STP-SIP-133(2)	SCHOOL SIGNALIZATION ON S.R. 133 AT SHADY VALLEY ELEMENTARY
	<b>Current Contract Amount</b>	\$ 29,906.00	
	<b>Original Contract Amount</b>	\$ 29,906.00	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 28,261.00	\$ 28,261.00	\$ 0.00
<b>Total Earnings</b>	\$ 28,261.00	\$ 28,261.00	\$ 0.00
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ 28,261.00	\$ 28,261.00	\$ 0.00
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>28,261.00</b>	\$	<b>28,261.00</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>28,261.00</b>	\$	<b>28,261.00</b>	\$	<b>0.00</b>

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			
46007-3209-94	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-2.000	\$ -340.00
								\$170.000		
46007-3209-94	0100	9000	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,000.000		
46007-3209-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,466.00
								\$1,466.000		
46007-3209-94	0100	0020	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000	0.000	\$ 0.00	20.000	\$ 1,040.00
								\$52.000		
46007-3209-94	0100	0030	712-06	SIGNS (CONSTRUCTION)	S.F.	63.000	0.000	\$ 0.00	63.000	\$ 882.00
								\$14.000		
46007-3209-94	0100	0040	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,105.000		
46007-3209-94	0100	0050	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$ 205.00
								\$205.000		
46007-3209-94	0100	0060	713-16.20	SIGNS (DESCRIPTION) (S1-1)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 638.00
								\$319.000		
46007-3209-94	0100	0070	713-16.21	SIGNS (DESCRIPTION) (S5-2)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 474.00
								\$237.000		
46007-3209-94	0100	0080	713-16.22	SIGNS (DESCRIPTION) (W16-9P)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 130.00
								\$65.000		

46007-3209-94	0100	0090	716-03.04	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	EACH	2.000	0.000	\$	0.00	2.000	\$	4,910.00
						\$2,455.000						
46007-3209-94	0100	0100	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	5,400.00
						\$5,400.000						
46007-3209-94	0100	0110	730-23.30	PEDESTAL POLE (DESCRIPTION) (SIGNAL)	EACH	1.000	0.000	\$	0.00	1.000	\$	2,268.00
						\$2,268.000						
46007-3209-94	0100	0120	730-26.07	FLASHING WARNING BEACON (DESCRIPTION)	EACH	2.000	0.000	\$	0.00	2.000	\$	11,188.00
						\$5,594.000						
46007-3209-94	0100	0130	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION) (EPSC)	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.000						