

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 08/24/2015

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNL207

Estimate Number: 0005

Pay Period: 02/01/2013
to: 03/26/2014

Contract Location:

FROM THE RAMPS AT I-75 TO BLACKBURN ROAD

Time Allowed: 123.0 days
Time Charged: 123.0 days
Elapsed Calendar Days: 123.0 days
Percent Time: 100.00 %
Percent Complete (\$): 92.14 %
Percent Behind: 7.86 %

Contractor:

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

Date Let: 06/15/2012
Date Awarded: 06/28/2012
Date Contract Executed: 07/17/2012
Date Notice to Proceed: 08/07/2012
Date Work Began: 10/08/2012
Date to be Completed: 12/07/2012
Date Time Stopped: 12/07/2012
Date Accepted: 01/02/2013

Estimate Paid: NO

Counties:

BRADLEY

Project Number	BID PCT	Fed State Project Number	Description 1
06007-3240-14	100.00	STP-M-NHE-311(27)	SR-311(US-74), from I-75 to Blackburn Rd in Cleveland
		Current Contract Amount	\$ 367,629.25
		Original Contract Amount	\$ 367,629.25

	Total to Date	Prev to Date	This Estimate
Participating	\$ 339,656.77	\$ 338,973.67	\$ 683.10
Total Earnings	\$ 339,656.77	\$ 338,973.67	\$ 683.10
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 339,656.77	\$ 338,973.67	\$ 683.10
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	339,656.77	\$	338,973.67	\$	683.10
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	339,656.77	\$	338,973.67	\$	683.10

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			
06007-3240-14	0100	0010	604-10.90	MISCELLANEOUS BRIDGE ITEMS	LS	1.000	0.000	\$ 0.00	1.000	\$ 9,000.00
								\$9,000.000		
06007-3240-14	0100	0020	604-10.93	MISCELLANEOUS BRIDGE ITEMS	LS	1.000	0.000	\$ 0.00	1.000	\$ 11,250.00
								\$11,250.000		
06007-3240-14	0100	0030	604-10.94	MISCELLANEOUS BRIDGE ITEMS	LS	1.000	0.000	\$ 0.00	1.000	\$ 9,400.00
								\$9,400.000		
06007-3240-14	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,025.00
								\$1,025.000		
06007-3240-14	0100	0050	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$28.000		
06007-3240-14	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	612.000	0.000	\$ 0.00	668.500	\$ 4,679.50
								\$7.000		
06007-3240-14	0100	0070	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 600.00
								\$600.000		
06007-3240-14	0100	0080	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 11,800.00
								\$11,800.000		
06007-3240-14	0100	0090	725-02.16	CONDUIT (STRUCTURES - DESCRIPTION) (STRUCTURES - 2" RGS)	L.F.	725.000	69.000	\$ 683.10	649.000	\$ 6,425.10
								\$9.900		
06007-3240-14	0100	0100	725-02.23	SPARE PARTS	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,520.00
								\$10,520.000		

06007-3240-14	0100	0110	725-02.41	FIBER OPTIC TERMINATION SPLICE UNIT	EACH	4.000 \$350.000	0.000	\$ 0.00	4.000	\$ 1,400.00
06007-3240-14	0100	0120	725-03.03	COMMUNICATIONS EQUIPMENT RACK	EACH	1.000 \$2,085.000	0.000	\$ 0.00	1.000	\$ 2,085.00
06007-3240-14	0100	0130	725-03.44	FIBER OPTIC MODEM TRANSCEIVER (TYPE I)	EACH	3.000 \$2,545.000	0.000	\$ 0.00	3.000	\$ 7,635.00
06007-3240-14	0100	0140	725-03.45	FIBER OPTIC MODEM TRANSCEIVER (TYPE II)	EACH	1.000 \$4,790.000	0.000	\$ 0.00	1.000	\$ 4,790.00
06007-3240-14	0100	0150	725-03.60	CABLE MARKER	EACH	20.000 \$70.000	0.000	\$ 0.00	20.000	\$ 1,400.00
06007-3240-14	0100	0160	725-05.04	SPLICE ENCLOSURE (UNDER GRADE)	EACH	2.000 \$390.000	0.000	\$ 0.00	3.000	\$ 1,170.00
06007-3240-14	0100	0170	725-05.06	FUSION SPLICE	EACH	56.000 \$39.000	0.000	\$ 0.00	77.000	\$ 3,003.00
06007-3240-14	0100	0180	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	1.000 \$1,730.000	0.000	\$ 0.00	1.000	\$ 1,730.00
06007-3240-14	0100	0190	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	10.000 \$720.000	0.000	\$ 0.00	10.000	\$ 7,200.00
06007-3240-14	0100	0200	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	2.000 \$1,265.000	0.000	\$ 0.00	2.000	\$ 2,530.00
06007-3240-14	0100	0210	730-03.12	AERIAL SPLICE ENCLOSURE	EACH	4.000 \$445.000	0.000	\$ 0.00	4.000	\$ 1,780.00
06007-3240-14	0100	0220	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	8.000 \$265.000	0.000	\$ 0.00	9.000	\$ 2,385.00
06007-3240-14	0100	0230	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	1.000 \$365.000	0.000	\$ 0.00	0.000	\$ 0.00
06007-3240-14	0100	0240	730-03.23	INSTALL PULL BOX (FIBER OPTIC-TYPE A)	EACH	28.000 \$1,045.000	0.000	\$ 0.00	24.000	\$ 25,080.00

06007-3240-14	0100	0250	730-03.24	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	EACH	3.000 \$1,280.000	0.000	\$ 0.00	3.000	\$ 3,840.00
06007-3240-14	0100	0260	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	1,270.000 \$1.300	0.000	\$ 0.00	0.000	\$ 0.00
06007-3240-14	0100	0270	730-08.40	INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION) (6F, SMFO DROP CABLE)	L.F.	1,405.000 \$1.800	0.000	\$ 0.00	1,554.000	\$ 2,797.20
06007-3240-14	0100	0280	730-08.41	INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION) (36F, SINGLE MODE)	L.F.	29,750.000 \$2.100	0.000	\$ 0.00	26,886.000	\$ 56,460.60
06007-3240-14	0100	0290	730-10.02	MESSENGER CABLE - 1/4" DIAMETER	L.F.	16,855.000 \$1.600	0.000	\$ 0.00	16,038.000	\$ 25,660.80
06007-3240-14	0100	0300	730-11.11	RISER ASSEMBLY (DESCRIPTION) (2", RGS)	EACH	12.000 \$265.000	0.000	\$ 0.00	10.000	\$ 2,650.00
06007-3240-14	0100	0310	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	100.000 \$6.600	0.000	\$ 0.00	75.000	\$ 495.00
06007-3240-14	0100	0320	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	1,375.000 \$5.500	0.000	\$ 0.00	1,050.000	\$ 5,775.00
06007-3240-14	0100	0330	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	2,700.000 \$13.000	0.000	\$ 0.00	3,379.000	\$ 43,927.00
06007-3240-14	0100	0340	730-12.16	CONDUIT (DESCRIPTION) (2" DIA, SCH 80)	L.F.	6,200.000 \$5.500	0.000	\$ 0.00	3,526.000	\$ 19,393.00
06007-3240-14	0100	0350	730-13.05	VEHICLE DETECTOR (EXT. CALL - DELAY CALL)	EACH	16.000 \$182.000	0.000	\$ 0.00	16.000	\$ 2,912.00
06007-3240-14	0100	0360	730-14.01	SHIELDED DETECTOR CABLE	L.F.	5,895.000 \$0.750	0.000	\$ 0.00	6,446.000	\$ 4,834.50
06007-3240-14	0100	0370	730-14.02	SAW SLOT	L.F.	920.000 \$2.700	0.000	\$ 0.00	1,201.000	\$ 3,242.70
06007-3240-14	0100	0380	730-14.03	LOOP WIRE	L.F.	2,900.000 \$0.550	0.000	\$ 0.00	3,437.000	\$ 1,890.35

