

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/10/2014

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNL345

Estimate Number: 0004

Pay Period: 08/16/2013

to: 08/16/2013

Contract Location:

AT TATUMVILLE ROAD AND TRIMBLE ROAD (LM 5.49)

Time Allowed:

167.0 days

Time Charged:

159.0 days

Elapsed Calendar Days:

159.0 days

Percent Time:

95.21 %

Percent Complete (\$)

94.03 %

Percent Behind:

1.18 %

Contractor:

STANSELL ELECTRIC COMPANY, INC.

1630 Church Street Alley

Nashville, TN 37203-2995

Phone:

Date Let:

12/07/2012

Date Awarded:

12/21/2012

Date Contract Executed:

01/25/2013

Date Notice to Proceed:

02/15/2013

Date Work Began:

04/01/2013

Date to be Completed:

07/31/2013

Date Time Stopped:

07/23/2013

Date Accepted:

07/25/2013

Estimate Paid: NO

Counties:

DYER

Project Number	BID PCT	Fed State Project Number	Description 1
23010-3212-94	100.00	HRRR-77(42)	S.R. 77 Intersection at Tatumville Road and Trimble Road
Current Contract Amount	\$	46,035.00	
Original Contract Amount	\$	46,035.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 43,586.94	\$ 43,586.94	\$ 0.00
Total Earnings	\$ 43,586.94	\$ 43,586.94	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 43,586.94	\$ 43,586.94	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ -40.00	\$ 40.00

Total Adjusted Earnings	\$	43,586.94	\$	43,546.94	\$	40.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	43,586.94	\$	43,546.94	\$	40.00

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			
23010-3212-94	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$170.000		
23010-3212-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,100.00
								\$2,100.000		
23010-3212-94	0100	0020	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	16.000	0.000	\$ 0.00	16.000	\$ 672.00
								\$42.000		
23010-3212-94	0100	0030	712-06	SIGNS (CONSTRUCTION)	S.F.	210.000	0.000	\$ 0.00	274.000	\$ 2,219.40
								\$8.100		
23010-3212-94	0100	0040	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$ 600.00
								\$600.000		
23010-3212-94	0100	0050	713-16.20	SIGNS (DESCRIPTION) (R1-1)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 1,400.00
								\$350.000		
23010-3212-94	0100	0060	713-16.21	SIGNS (DESCRIPTION) (W3-1)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 1,400.00
								\$350.000		
23010-3212-94	0100	0070	713-16.22	SIGNS (DESCRIPTION) (W2-1)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 700.00
								\$350.000		
23010-3212-94	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	40.000	0.000	\$ 0.00	40.000	\$ 1,040.00
								\$26.000		
23010-3212-94	0100	0090	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$880.000		

23010-3212-94	0100	0100	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	40.000 \$7.500	0.000	\$ 0.00	32.000	\$ 240.00
23010-3212-94	0100	0110	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	1.000 \$5,600.000	0.000	\$ 0.00	1.002	\$ 5,611.20
23010-3212-94	0100	0120	717-01	MOBILIZATION	LS	1.000 \$5,000.000	0.000	\$ 0.00	1.000	\$ 5,000.00
23010-3212-94	0100	0130	730-02.27	SIGNAL HEAD ASSEMBLY (440)	EACH	2.000 \$1,300.000	0.000	\$ 0.00	2.000	\$ 2,600.00
23010-3212-94	0100	0140	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 \$1,300.000	0.000	\$ 0.00	1.000	\$ 1,300.00
23010-3212-94	0100	0150	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	100.000 \$1.100	0.000	\$ 0.00	120.000	\$ 132.00
23010-3212-94	0100	0160	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (14,500 LBS.MIN.BRK STRENGTH)	L.F.	115.000 \$4.000	0.000	\$ 0.00	160.000	\$ 640.00
	0100	0160	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 4.000	10.000	\$ 40.00	0.000	\$ 0.00
23010-3212-94	0100	0170	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	1.000 \$274.000	0.000	\$ 0.00	1.000	\$ 274.00
23010-3212-94	0100	0180	730-15.07	CABINET (DESCRIPTION) (FLASHING BEACON)	EACH	1.000 \$950.000	0.000	\$ 0.00	1.000	\$ 950.00
23010-3212-94	0100	0190	730-16.03	CONTROLLER (FLASHING BEACON)	EACH	1.000 \$1,000.000	0.000	\$ 0.00	1.000	\$ 1,000.00
23010-3212-94	0100	0200	730-21.01	WOOD POLE (SIGNAL SUPPORT) CLASS 3, 35' LENGTH	EACH	2.000 \$1,450.000	0.000	\$ 0.00	2.000	\$ 2,900.00
23010-3212-94	0100	0210	730-22.03	GUYING DEVICE (VERTICAL ANCHOR)	EACH	4.000 \$530.000	0.000	\$ 0.00	4.000	\$ 2,120.00
23010-3212-94	0100	0220	801-01	SEEDING (WITH MULCH)	UNIT	18.000 \$86.000	0.000	\$ 0.00	2.190	\$ 188.34
23010-3212-94	0100	9000	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$38.700	0.000	\$ 0.00	0.000	\$ 0.00

