

Rpt-ID: RCPCSUM1

Tennessee

Date: 04/26/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNL930

Estimate Number: 0005

Pay Period: 11/02/2012
to: 11/02/2012

Contract Location:

SIGNAL INSTALLATION AND MISC SAFETY IMPROVEMENTS IN NEWPORT

Time Allowed: 170.0 days
Time Charged: 170.0 days
Elapsed Calendar Days: 170.0 days
Percent Time: 100.00 %
Percent Complete (\$): 94.44 %
Percent Behind: 5.56 %

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: 04/25/2012
Date Notice to Proceed: 05/16/2012
Date Work Began: 08/13/2012
Date to be Completed: 11/01/2012
Date Time Stopped: 11/01/2012
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

COCKE

Project Number	BID PCT	Fed State Project Number	Description 1
15950-3238-54	100.00	STP-M-9114(3)	SR-35, Intersections with SR-9 (Broadway), and Main Street;
	Current Contract Amount	\$ 397,773.97	
	Original Contract Amount	\$ 391,225.97	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 371,059.86	\$ 371,091.96	\$ -32.10
Total Earnings	\$ 371,059.86	\$ 371,091.96	\$ -32.10
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 371,059.86	\$ 371,091.96	\$ -32.10
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	371,059.86	\$	371,091.96	\$	-32.10
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	371,059.86	\$	371,091.96	\$	-32.10

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			
15950-3238-54	0100	9013	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
							\$1.000			
15950-3238-54	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
							\$170.000			
15950-3238-54	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
							\$1.000			
15950-3238-54	0110	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
							\$1.000			
15950-3238-54	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
							\$1.000			
15950-3238-54	0110	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
							\$1.000			
15950-3238-54	0110	0600	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	122.000	0.000	\$ 0.00	225.650	\$ 6,769.50
							\$30.000			
15950-3238-54	0110	0610	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	240.000	0.000	\$ 0.00	90.220	\$ 992.42
							\$11.000			
15950-3238-54	0110	0620	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	15.000	0.000	\$ 0.00	15.000	\$ 2,775.00
							\$185.000			
15950-3238-54	0110	0630	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	69.000	0.000	\$ 0.00	25.870	\$ 931.32

						\$36.000						
15950-3238-54	0110	0640	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	17.000	0.000	\$	0.00	0.000	\$	0.00
						\$713.000						
15950-3238-54	0110	0650	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	11.000	0.000	\$	0.00	0.000	\$	0.00
						\$713.000						
15950-3238-54	0110	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
15950-3238-54	0110	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
15950-3238-54	0110	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
15950-3238-54	0110	0660	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$856.000						
15950-3238-54	0110	0670	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$285.000						
15950-3238-54	0110	0680	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$856.000						
15950-3238-54	0110	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
15950-3238-54	0110	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
15950-3238-54	0110	0690	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	784.000	0.000	\$	0.00	223.640	\$	469.64
						\$2.100						
15950-3238-54	0110	0700	411-01.10	ACS MIX(PG64-22) GRADING D	TON	7.000	0.000	\$	0.00	0.000	\$	0.00
						\$713.000						
15950-3238-54	0110	9005	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

						\$1.000						
15950-3238-54	0110	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
15950-3238-54	0110	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
15950-3238-54	0110	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
15950-3238-54	0110	0710	611-09.02	REWORK CATCHBASIN	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$856.000						
15950-3238-54	0110	0720	630-01.16	6" CONCRETE BOLLARD/GUARD POST	EACH	2.000	0.000	\$	0.00	2.000	\$	1,712.00
						\$856.000						
15950-3238-54	0110	0730	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	1,206.000	0.000	\$	0.00	2,446.010	\$	16,632.87
						\$6.800						
15950-3238-54	0110	0740	701-02.01	CONCRETE HANDICAP RAMP (RETROFIT)	S.F.	15.000	0.000	\$	0.00	0.000	\$	0.00
						\$21.000						
15950-3238-54	0110	0750	701-02.03	CONCRETE HANDICAP RAMP	S.F.	552.000	0.000	\$	0.00	617.870	\$	7,414.44
						\$12.000						
15950-3238-54	0110	0760	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	4.000	0.000	\$	0.00	5.950	\$	3,266.55
						\$549.000						
15950-3238-54	0110	0770	702-01	CONCRETE CURB	C.Y.	11.000	0.000	\$	0.00	10.450	\$	5,737.05
						\$549.000						
15950-3238-54	0110	0780	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	1,866.00
						\$1,866.000						
15950-3238-54	0110	0790	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	73.000	0.000	\$	0.00	73.000	\$	3,358.00
						\$46.000						
15950-3238-54	0110	0800	712-05.03	WARNING LIGHTS (TYPE C)	EACH	73.000	0.000	\$	0.00	0.000	\$	0.00
						\$47.000						
15950-3238-54	0100	0010	712-06	SIGNS (CONSTRUCTION)	S.F.	121.000	0.000	\$	0.00	63.500	\$	635.00

							\$10.000				
15950-3238-54	0100	0020	713-11.01	"U" SECTION STEEL POSTS	LB.	39.000	0.000	\$	0.00	0.000	\$ 0.00
						\$4.500					
15950-3238-54	0100	0030	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	152.000	0.000	\$	0.00	101.800	\$ 570.08
						\$5.600					
15950-3238-54	0100	0040	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	43.000	-2.140	\$	-32.10	35.360	\$ 530.40
						\$15.000					
15950-3238-54	0100	0050	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	18.000	0.000	\$	0.00	18.000	\$ 306.00
						\$17.000					
15950-3238-54	0100	0060	713-15.08	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.100" THICK)	EACH	11.000	0.000	\$	0.00	10.000	\$ 2,640.00
						\$264.000					
15950-3238-54	0100	9502	713-16.20	SIGNS (DESCRIPTION) Addition of two 713-16.20 [Signs (Led Blankout Signs)]	EACH	0.000	0.000	\$	0.00	2.000	\$ 5,988.00
						\$2,994.000					
15950-3238-54	0100	0070	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	253.000	0.000	\$	0.00	209.000	\$ 2,299.00
						\$11.000					
15950-3238-54	0100	0080	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	50.000	0.000	\$	0.00	0.000	\$ 0.00
						\$23.000					
15950-3238-54	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	195.000	0.000	\$	0.00	184.000	\$ 2,208.00
						\$12.000					
15950-3238-54	0100	0100	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	5.000	0.000	\$	0.00	9.000	\$ 1,602.00
						\$178.000					
15950-3238-54	0100	0110	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	3.000	0.000	\$	0.00	3.000	\$ 750.00
						\$250.000					
15950-3238-54	0100	0120	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	1.000	0.000	\$	0.00	1.000	\$ 392.00
						\$392.000					
15950-3238-54	0100	0130	716-05.08	PAINTED PAVEMENT MARKING (PARKING LINE)	L.F.	1,165.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.400					

15950-3238-54	0100	0140	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	2,001.000	0.000	\$	0.00	1,675.000	\$	1,088.75
						\$0.650						
15950-3238-54	0100	0150	716-08.03	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	L.F.	219.000	0.000	\$	0.00	0.000	\$	0.00
						\$6.800						
15950-3238-54	0100	0160	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	68.000	0.000	\$	0.00	0.000	\$	0.00
						\$17.000						
15950-3238-54	0100	0170	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	184.000	0.000	\$	0.00	83.000	\$	622.50
						\$7.500						
15950-3238-54	0100	0180	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	3.000	0.000	\$	0.00	2.000	\$	214.00
						\$107.000						
15950-3238-54	0100	0190	716-08.11	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (RXR)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$392.000						
15950-3238-54	0100	0200	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.960	0.000	\$	0.00	0.735	\$	2,621.75
						\$3,567.000						
15950-3238-54	0110	0810	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	28,763.00
						\$28,763.000						
15950-3238-54	0100	0210	725-05.06	FUSION SPLICE	EACH	1.000	0.000	\$	0.00	1.000	\$	2,340.00
						\$2,340.000						
15950-3238-54	0100	0220	725-05.07	FIBER OPTIC TRANSCEIVER (SM)	EACH	3.000	0.000	\$	0.00	3.000	\$	7,062.00
						\$2,354.000						
15950-3238-54	0100	0230	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	2.000	0.000	\$	0.00	2.000	\$	3,546.00
						\$1,773.000						
15950-3238-54	0100	0240	730-01.03	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	1.000	0.000	\$	0.00	1.000	\$	1,060.00
						\$1,060.000						
15950-3238-54	0100	0250	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	20.000	0.000	\$	0.00	20.000	\$	18,460.00
						\$923.000						

15950-3238-54	0100	0260	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	2.000	0.000	\$	0.00	2.000	\$	3,108.00
												\$1,554.000
15950-3238-54	0100	0270	730-03.12	AERIAL SPLICE ENCLOSURE	EACH	1.000	0.000	\$	0.00	1.000	\$	927.00
												\$927.000
15950-3238-54	0100	0280	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	8.000	0.000	\$	0.00	0.000	\$	0.00
												\$330.000
15950-3238-54	0100	9501	730-03.21	INSTALL PULL BOX (TYPE B) Addition of 730-03.21 (Pull Box Type B)	EACH	0.000	0.000	\$	0.00	7.000	\$	2,800.00
												\$400.000
15950-3238-54	0100	0290	730-03.23	INSTALL PULL BOX (FIBER OPTIC-TYPE A)	EACH	6.000	0.000	\$	0.00	6.000	\$	9,024.00
												\$1,504.000
15950-3238-54	0100	0300	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	3.000	0.000	\$	0.00	3.000	\$	3,264.00
												\$1,088.000
15950-3238-54	0100	0310	730-05.03	SERVICE CABLE (DESCRIPTION) (ELECTRICAL)	L.F.	330.000	0.000	\$	0.00	330.000	\$	429.00
												\$1.300
15950-3238-54	0100	0320	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	621.000	0.000	\$	0.00	1,285.000	\$	1,413.50
												\$1.100
15950-3238-54	0100	0330	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	1,334.000	0.000	\$	0.00	1,735.000	\$	2,082.00
												\$1.200
15950-3238-54	0100	0340	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	1,831.000	0.000	\$	0.00	2,215.000	\$	3,322.50
												\$1.500
15950-3238-54	0100	0350	730-08.40	INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION) (6 FIBER SINGLE-MODE)	L.F.	605.000	0.000	\$	0.00	988.000	\$	5,335.20
												\$5.400
15950-3238-54	0100	0360	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	3.000	0.000	\$	0.00	3.000	\$	957.00
												\$319.000
15950-3238-54	0100	0370	730-12.16	CONDUIT (DESCRIPTION) (2" DIA. DIRECTIONAL BORE)	L.F.	430.000	0.000	\$	0.00	535.000	\$	16,050.00
												\$30.000
15950-3238-54	0100	0380	730-12.17	CONDUIT (DESCRIPTION)	L.F.	335.000	0.000	\$	0.00	400.000	\$	12,400.00

			(3" DIA. DIRECTIONAL BORE)			\$31.000					
15950-3238-54	0100	0390	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	13.000	0.000	\$	0.00	13.000	\$ 2,730.00
						\$210.000					
15950-3238-54	0100	0400	730-14.01	SHIELDED DETECTOR CABLE	L.F.	2,010.000	0.000	\$	0.00	2,010.000	\$ 1,809.00
						\$0.900					
15950-3238-54	0100	0410	730-14.02	SAW SLOT	L.F.	2,375.000	0.000	\$	0.00	2,508.000	\$ 9,279.60
						\$3.700					
15950-3238-54	0100	0420	730-14.03	LOOP WIRE	L.F.	5,985.000	0.000	\$	0.00	6,683.000	\$ 4,009.80
						\$0.600					
15950-3238-54	0100	0430	730-15.07	CABINET (DESCRIPTION) (EIGHT PHASE POLE MOUNTED)	EACH	2.000	0.000	\$	0.00	2.000	\$ 22,570.00
						\$11,285.000					
15950-3238-54	0100	0440	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$ 11,546.00
						\$11,546.000					
15950-3238-54	0100	0450	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	3.000	0.000	\$	0.00	3.000	\$ 10,110.00
						\$3,370.000					
15950-3238-54	0100	0460	730-22.02	GUYING DEVICE (ANGLE ANCHOR)	EACH	6.000	0.000	\$	0.00	0.000	\$ 0.00
						\$306.000					
15950-3238-54	0100	0470	730-23.30	PEDESTAL POLE (DESCRIPTION) (PEDESTRIAN DISPLAYS)	EACH	6.000	0.000	\$	0.00	6.000	\$ 3,978.00
						\$663.000					
15950-3238-54	0100	0480	730-23.60	CANTILEVER SIGNAL SUPPORT (2 @ 25' & 30')	EACH	1.000	0.000	\$	0.00	1.000	\$ 11,135.00
						\$11,135.000					
15950-3238-54	0100	0490	730-23.61	CANTILEVER SIGNAL SUPPORT (2 @ 25' & 35')	EACH	1.000	0.000	\$	0.00	1.000	\$ 12,407.00
						\$12,407.000					
15950-3238-54	0100	0500	730-23.69	CANTILEVER SIGNAL SUPPORT (2 @ 30' & 35')	EACH	1.000	0.000	\$	0.00	1.000	\$ 13,318.00
						\$13,318.000					
15950-3238-54	0100	0510	730-23.72	CANTILEVER SIGNAL SUPPORT (1 ARM @ 35')	EACH	1.000	0.000	\$	0.00	1.000	\$ 10,126.00
						\$10,126.000					
15950-3238-54	0100	0520	730-23.96	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)	EACH	1.000	0.000	\$	0.00	1.000	\$ 7,507.00

				(1 ARM @ 28')							\$7,507.000
15950-3238-54	0100	0530	730-23.97	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 60')	EACH	1.000	0.000	\$	0.00	1.000	\$ 17,844.00
											\$17,844.000
15950-3238-54	0100	0540	730-24.01	FOUNDATION (SIGNAL SUPPORT)	EACH	6.000	0.000	\$	0.00	6.000	\$ 20,172.00
											\$3,362.000
15950-3238-54	0100	0550	730-24.02	FOUNDATION (TRAFFIC SIGNAL CONTROLLER)	EACH	1.000	0.000	\$	0.00	1.000	\$ 1,093.00
											\$1,093.000
15950-3238-54	0100	0560	730-24.07	FOUNDATION (PEDESTRIAN POLE,_____) (PEDESTRIAN POLE)	EACH	6.000	0.000	\$	0.00	6.000	\$ 3,882.00
											\$647.000
15950-3238-54	0100	0570	730-26.02	PEDESTRIAN PUSHBUTTON WITH 12" SIGN	EACH	14.000	0.000	\$	0.00	14.000	\$ 2,422.00
											\$173.000
15950-3238-54	0100	0580	730-26.05	COUNTDOWN PEDESTRIAN SIGNAL	EACH	14.000	0.000	\$	0.00	14.000	\$ 8,386.00
											\$599.000

Project Number: 15950-3238-54

Project Current Amount \$ -32.10
Contract Current Amount \$ -32.10