

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: CNM125

Estimate Number: 0003

Pay Period: 07/27/2013

to: 07/29/2013

Contract Location:

S. R. 54

Time Allowed:

72.0 days

Time Charged:

70.0 days

Elapsed Calendar Days:

70.0 days

Percent Time:

97.22 %

Percent Complete (\$)

95.84 %

Percent Behind:

1.38 %

Contractor:

STANSELL ELECTRIC COMPANY, INC.

1630 Church Street Alley

Nashville, TN 37203-2995

Phone:

Date Let:

04/05/2013

Date Awarded:

04/17/2013

Date Contract Executed:

04/30/2013

Date Notice to Proceed:

05/21/2013

Date Work Began:

06/17/2013

Date to be Completed:

07/31/2013

Date Time Stopped:

07/29/2013

Date Accepted:

07/29/2013

Estimate Paid: NO

Counties:

CROCKETT

Project Number	BID PCT	Fed State Project Number	Description 1
17004-3212-94	100.00	STP-SIP-54(35)	SR-54, INTERSECTION WITH SR-152 SIGNALIZATION
Current Contract Amount	\$	32,846.00	
Original Contract Amount	\$	32,846.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 31,624.42	\$ 29,800.78	\$ 1,823.64
Total Earnings	\$ 31,624.42	\$ 29,800.78	\$ 1,823.64
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 31,624.42	\$ 29,800.78	\$ 1,823.64
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	31,624.42	\$	29,800.78	\$	1,823.64
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	31,624.42	\$	29,800.78	\$	1,823.64

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			
17004-3212-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
17004-3212-94	0100	0010	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	100.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.000				
17004-3212-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,500.00
						\$1,500.000				
17004-3212-94	0100	0030	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$25.000				
17004-3212-94	0100	0040	712-06	SIGNS (CONSTRUCTION)	S.F.	178.000	0.000	\$ 0.00	128.000	\$ 768.00
						\$6.000				
17004-3212-94	0100	0050	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 650.00
						\$650.000				
17004-3212-94	0100	0060	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	40.000	0.000	\$ 0.00	40.000	\$ 316.00
						\$7.900				
17004-3212-94	0100	0070	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	8.000	0.000	\$ 0.00	8.000	\$ 160.00
						\$20.000				
17004-3212-94	0100	0080	713-16.20	SIGNS (DESCRIPTION) (R1-1, 36"X36")	EACH	4.000	0.000	\$ 0.00	4.000	\$ 1,020.00
						\$255.000				
17004-3212-94	0100	0090	713-16.21	SIGNS (DESCRIPTION) (W2-1, 36"X36")	EACH	4.000	0.000	\$ 0.00	4.000	\$ 1,020.00
						\$255.000				

17004-3212-94	0100	0100	713-16.22	SIGNS (DESCRIPTION) (W3-1, 36"X36")	EACH	4.000 \$255.000	0.000	\$ 0.00	4.000	\$ 1,020.00
17004-3212-94	0100	0110	713-16.23	SIGNS (DESCRIPTION) (W4-4P, 24"X12")	EACH	4.000 \$52.000	0.000	\$ 0.00	4.000	\$ 208.00
17004-3212-94	0100	0120	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	53.000 \$22.000	0.000	\$ 0.00	45.000	\$ 990.00
17004-3212-94	0100	0130	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	2.000 \$786.000	0.000	\$ 0.00	2.000	\$ 1,572.00
17004-3212-94	0100	0140	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	53.000 \$16.000	0.000	\$ 0.00	52.000	\$ 832.00
17004-3212-94	0100	0150	716-08.11	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (STOP AHEAD)	EACH	2.000 \$262.000	0.000	\$ 0.00	2.000	\$ 524.00
17004-3212-94	0100	0160	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	0.500 \$11,791.000	0.000	\$ 0.00	0.498	\$ 5,871.92
17004-3212-94	0100	0170	717-01	MOBILIZATION	LS	1.000 \$3,467.000	0.526	\$ 1,823.64	1.000	\$ 3,467.00
17004-3212-94	0100	0180	730-02.01	SIGNAL HEAD ASSEMBLY (110)	EACH	4.000 \$650.000	0.000	\$ 0.00	4.000	\$ 2,600.00
17004-3212-94	0100	0190	730-02.21	SIGNAL HEAD ASSEMBLY (220)	EACH	2.000 \$750.000	0.000	\$ 0.00	2.000	\$ 1,500.00
17004-3212-94	0100	0200	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 \$1,400.000	0.000	\$ 0.00	1.000	\$ 1,400.00
17004-3212-94	0100	0210	730-05.03	SERVICE CABLE (DESCRIPTION) (2 CONDUCTOR, #6 AWG)	L.F.	75.000 \$1.300	0.000	\$ 0.00	75.000	\$ 97.50
17004-3212-94	0100	0220	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	200.000 \$1.000	0.000	\$ 0.00	120.000	\$ 120.00
17004-3212-94	0100	0230	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (8573 LBS.MIN.BRK STRENGTH)	L.F.	100.000 \$3.400	0.000	\$ 0.00	120.000	\$ 408.00

