

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 05/05/2014

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNM270

Estimate Number: 0004

Pay Period: 11/23/2013

to: 11/23/2013

Contract Location:
AT FORGE RIDGE SCHOOL

Time Allowed: 32.0 days
Time Charged: 75.0 days
Elapsed Calendar Days: 75.0 days
Percent Time: 234.38 %
Percent Complete (\$): 71.48 %
Percent Behind: 162.90 %

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

Date Let: 07/12/2013
Date Awarded: 07/29/2013
Date Contract Executed: 08/09/2013
Date Notice to Proceed: 08/30/2013
Date Work Began: 10/01/2013
Date to be Completed: 09/30/2013
Date Time Stopped: 11/13/2013
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
CLAIBORNE

Project Number	BID PCT	Fed State Project Number	Description 1
13005-3229-94	100.00	STP-SIP-63(51)	SR-63 at Forge Ridge School
Current Contract Amount	\$	30,379.00	
Original Contract Amount	\$	30,379.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 22,149.01	\$ 22,149.01	\$ 0.00
Total Earnings	\$ 22,149.01	\$ 22,149.01	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 22,149.01	\$ 22,149.01	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	22,149.01	\$	22,149.01	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	22,149.01	\$	22,149.01	\$	0.00

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			
13005-3229-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-44.000	\$ -7,480.00
						\$170.000				
13005-3229-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 912.15
						\$912.150				
13005-3229-94	0100	0020	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000	0.000	\$ 0.00	25.000	\$ 400.00
						\$16.000				
13005-3229-94	0100	0030	712-06	SIGNS (CONSTRUCTION)	S.F.	242.000	0.000	\$ 0.00	242.000	\$ 919.60
						\$3.800				
13005-3229-94	0100	0040	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 500.00
						\$500.000				
13005-3229-94	0100	0050	713-16.20	SIGNS (DESCRIPTION) (R2-1, 24"X30")	EACH	1.000	0.000	\$ 0.00	1.000	\$ 191.00
						\$191.000				
13005-3229-94	0100	0060	713-16.21	SIGNS (DESCRIPTION) (S1-1, 36"X36")	EACH	4.000	0.000	\$ 0.00	4.000	\$ 1,100.00
						\$275.000				
13005-3229-94	0100	0070	713-16.22	SIGNS (DESCRIPTION) (S4-1P, 24"X8")	EACH	1.000	0.000	\$ 0.00	1.000	\$ 38.00
						\$38.000				
13005-3229-94	0100	0080	713-16.23	SIGNS (DESCRIPTION) (S4-3P, 24"X8")	EACH	5.000	0.000	\$ 0.00	5.000	\$ 190.00
						\$38.000				
13005-3229-94	0100	0090	713-16.24	SIGNS (DESCRIPTION) (S5-2, 24"X30")	EACH	4.000	0.000	\$ 0.00	4.000	\$ 764.00
						\$191.000				

13005-3229-94	0100	0100	716-03.04	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	EACH	3.000 \$458.000	0.000	\$	0.00	3.000	\$	1,374.00
13005-3229-94	0100	0110	717-01	MOBILIZATION	LS	1.000 \$1,520.250	0.000	\$	0.00	1.000	\$	1,520.25
13005-3229-94	0100	0120	730-01.08	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	EACH	3.000 \$3,340.000	0.000	\$	0.00	3.000	\$	10,020.00
13005-3229-94	0100	0130	730-01.12	SOLAR PANEL & POWER SYSTEM UNIT	EACH	3.000 \$3,900.000	0.000	\$	0.00	3.000	\$	11,700.00
13005-3229-94	0100	0140	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION) (SEE PLANS)	L.F.	300.000 \$2.500	0.000	\$	0.00	0.000	\$	0.00