

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 11/06/2014

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNM332

Estimate Number: 0006

Pay Period: 06/20/2014
to: 10/29/2014

Contract Location:

om north of Beech Street to S.R. 374 in Clarksville.

Time Allowed: 143.0 days
Time Charged: 178.0 days
Elapsed Calendar Days: 178.0 days
Percent Time: 124.48 %
Percent Complete (\$): 94.13 %
Percent Behind: 30.35 %

Contractor:

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

Date Let: 10/18/2013
Date Awarded: 11/04/2013
Date Contract Executed: 11/18/2013
Date Notice to Proceed: 12/09/2013
Date Work Began: 02/03/2014
Date to be Completed: 04/30/2014
Date Time Stopped: 06/04/2014
Date Accepted: 06/27/2014

Estimate Paid: NO

Counties:

MONTGOMERY

Project Number	BID PCT	Fed State Project Number	Description 1
97063-3247-04	100.00	NHTSA-HE-12(50)	The improvement of the intersection on U.S. 41A (S.R. 12) fr
Current Contract Amount	\$	287,551.25	
Original Contract Amount	\$	287,551.25	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 271,486.00	\$ 272,449.52	\$ -963.52
Total Earnings	\$ 271,486.00	\$ 272,449.52	\$ -963.52
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 271,486.00	\$ 272,449.52	\$ -963.52
Test Report Payment Adjustment	\$ 0.00	\$ -1,639.94	\$ 1,639.94

Total Adjusted Earnings	\$	271,486.00	\$	270,809.58	\$	676.42
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	271,486.00	\$	270,809.58	\$	676.42

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			
97063-3247-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 14,362.00
						\$14,362.000				
97063-3247-04	0100	9003	108-07	LIQUIDATED DAMAGES	DAY	0.000	-35.000	\$ -5,950.00	-35.000	\$ -5,950.00
						\$170.000				
97063-3247-04	0100	9002	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
97063-3247-04	0100	0020	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$ 0.00	1.000	\$ 9,150.00
						\$9,150.000				
97063-3247-04	0100	0030	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	2.000	2.000	\$ 480.00	4.040	\$ 969.60
						\$240.000				
97063-3247-04	0100	0040	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION) (EPSC)	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,009.00
						\$6,009.000				
97063-3247-04	0100	0050	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	200.000	0.000	\$ 0.00	924.660	\$ 5,732.89
						\$6.200				
	0100	0050	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$ 6.200	16.120	\$ 99.94	0.000	\$ 0.00
97063-3247-04	0100	0060	701-02.03	CONCRETE CURB RAMP	S.F.	2,500.000	0.000	\$ 0.00	2,444.700	\$ 21,757.83
						\$8.900				
97063-3247-04	0100	0070	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	60.000	2.500	\$ 540.00	58.550	\$ 12,646.80
						\$216.000				
97063-3247-04	0100	0080	702-01	CONCRETE CURB	C.Y.	12.000	0.000	\$ 0.00	10.760	\$ 4,981.88
						\$463.000				

97063-3247-04	0100	0090	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	25.000 \$370.000	0.000	\$	0.00	22.730	\$	8,410.10
97063-3247-04	0100	0100	712-01	TRAFFIC CONTROL	LS	1.000 \$8,522.000	0.000	\$	0.00	1.000	\$	8,522.00
97063-3247-04	0100	0110	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	250.000 \$32.000	0.000	\$	0.00	264.000	\$	8,448.00
97063-3247-04	0100	0120	712-05.03	WARNING LIGHTS (TYPE C)	EACH	250.000 \$34.000	0.000	\$	0.00	264.000	\$	8,976.00
97063-3247-04	0100	0130	712-06	SIGNS (CONSTRUCTION)	S.F.	1,344.000 \$7.000	0.000	\$	0.00	592.000	\$	4,144.00
97063-3247-04	0100	0140	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$750.000	0.000	\$	0.00	2.000	\$	1,500.00
97063-3247-04	0100	0150	713-16.20	SIGNS (DESCRIPTION) (NO PEDESTRIAN CROSSING (R9-3))	EACH	13.000 \$180.000	0.000	\$	0.00	13.000	\$	2,340.00
97063-3247-04	0100	0160	713-16.21	SIGNS (DESCRIPTION) (USE CROSSWALK PLAQUE (R9-3bP))	EACH	13.000 \$30.000	0.000	\$	0.00	13.000	\$	390.00
97063-3247-04	0100	0170	713-16.22	SIGNS (DESCRIPTION) (TURNING VEHICLES YIELD TO PEDS (R10-15))	EACH	5.000 \$258.000	0.000	\$	0.00	5.000	\$	1,290.00
97063-3247-04	0100	0180	713-16.23	SIGNS (DESCRIPTION) (SCHOOL (S1-1))	EACH	2.000 \$258.000	0.000	\$	0.00	2.000	\$	516.00
97063-3247-04	0100	0190	713-16.24	SIGNS (DESCRIPTION) (PEDESTRIAN (W11-2))	EACH	28.000 \$240.000	0.000	\$	0.00	28.000	\$	6,720.00
97063-3247-04	0100	0200	713-16.25	SIGNS (DESCRIPTION) (SUPPLEMENTAL ARROW PLAQUE (W16-6P))	EACH	2.000 \$24.000	0.000	\$	0.00	2.000	\$	48.00
97063-3247-04	0100	0210	713-16.26	SIGNS (DESCRIPTION) (DOWNWARD DIAGONAL ARROW PLQ (W16-7P))	EACH	4.000 \$24.000	0.000	\$	0.00	4.000	\$	96.00
97063-3247-04	0100	0220	713-16.27	SIGNS (DESCRIPTION) (WATCH FOR PEDESTRIANS PLAQUE (CUSTOM))	EACH	24.000 \$198.000	0.000	\$	0.00	24.000	\$	4,752.00

97063-3247-04	0100	0230	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	580.000 \$10.000	0.000	\$ 0.00	551.000	\$ 5,510.00
97063-3247-04	0100	0240	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	11.000 \$175.000	0.000	\$ 0.00	10.000	\$ 1,750.00
97063-3247-04	0100	0250	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	375.000 \$3.000	0.000	\$ 0.00	116.000	\$ 348.00
97063-3247-04	0100	0260	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	1,200.000 \$30.000	0.000	\$ 0.00	1,128.000	\$ 33,840.00
97063-3247-04	0100	0270	716-02.12	PLASTIC PAVEMENT MARKING (8IN LINE)	L.M.	0.110 \$10,000.000	0.000	\$ 0.00	0.268	\$ 2,680.00
97063-3247-04	0100	0280	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	430.000 \$1.000	0.000	\$ 0.00	734.000	\$ 734.00
97063-3247-04	0100	0290	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	520.000 \$2.000	0.000	\$ 0.00	486.000	\$ 972.00
97063-3247-04	0100	0300	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	11.000 \$60.000	0.000	\$ 0.00	10.000	\$ 600.00
97063-3247-04	0100	0310	716-10.30	TRUNCATED DOME DETECTABLE WARNING MAT	S.F.	20.000 \$37.000	0.000	\$ 0.00	20.000	\$ 740.00
	0100	0310	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$ 37.000	20.000	\$ 740.00	0.000	\$ 0.00
97063-3247-04	0100	0320	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.250 \$6,076.000	0.000	\$ 0.00	1.113	\$ 6,762.59
97063-3247-04	0100	0330	717-01	MOBILIZATION	LS	1.000 \$14,000.000	0.000	\$ 0.00	1.000	\$ 14,000.00
97063-3247-04	0100	0340	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	6.000 \$400.000	0.000	\$ 0.00	8.000	\$ 3,200.00
	0100	0340	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 400.000	2.000	\$ 800.00	0.000	\$ 0.00
97063-3247-04	0100	0350	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	3,000.000 \$0.950	0.000	\$ 0.00	2,545.000	\$ 2,417.75

97063-3247-04	0100	0360	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	1,800.000 \$1.100	0.000	\$ 0.00	1,095.000	\$ 1,204.50
97063-3247-04	0100	0370	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	2,400.000 \$1.300	0.000	\$ 0.00	2,190.000	\$ 2,847.00
97063-3247-04	0100	0380	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	485.000 \$6.600	0.000	\$ 0.00	70.000	\$ 462.00
97063-3247-04	0100	0390	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	475.000 \$6.900	0.000	\$ 0.00	400.000	\$ 2,760.00
97063-3247-04	0100	0400	730-12.03	CONDUIT 3" DIAMETER (PVC)	L.F.	50.000 \$8.700	0.000	\$ 0.00	0.000	\$ 0.00
97063-3247-04	0100	0410	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	80.000 \$29.000	0.000	\$ 0.00	80.000	\$ 2,320.00
97063-3247-04	0100	0420	730-14.01	SHIELDED DETECTOR CABLE	L.F.	785.000 \$0.950	0.000	\$ 0.00	2,810.000	\$ 2,669.50
97063-3247-04	0100	0430	730-14.02	SAW SLOT	L.F.	2,750.000 \$4.000	0.000	\$ 0.00	137.000	\$ 548.00
97063-3247-04	0100	0440	730-14.03	LOOP WIRE	L.F.	5,500.000 \$1.000	0.000	\$ 0.00	354.000	\$ 354.00
97063-3247-04	0100	0450	730-23.30	PEDESTAL POLE (DESCRIPTION) (PEDESTRIAN)	EACH	8.000 \$1,500.000	0.000	\$ 0.00	8.000	\$ 12,000.00
97063-3247-04	0100	0460	730-26.05	COUNTDOWN PEDESTRIAN SIGNAL	EACH	30.000 \$650.000	0.000	\$ 0.00	30.000	\$ 19,500.00
97063-3247-04	0100	0470	730-26.06	PEDESTRIAN PUSHBUTTON POST	EACH	8.000 \$525.000	0.000	\$ 0.00	8.000	\$ 4,200.00
97063-3247-04	0100	0480	730-26.09	PEDESTRIAN PUSHBUTTON WITH 15IN SIGN	EACH	14.000 \$250.000	0.000	\$ 0.00	14.000	\$ 3,500.00
97063-3247-04	0100	0490	730-50.10	SOLAR POWERED FLASHING ASSEMBLY	EACH	2.000 \$3,500.000	0.000	\$ 0.00	2.000	\$ 7,000.00

97063-3247-04	0100	0500	801-01	SEEDING (WITH MULCH)	UNIT	7.000 \$60.000	0.000	\$ 0.00	0.000	\$ 0.00
97063-3247-04	0100	9000	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$27.000	0.000	\$ 0.00	0.000	\$ 0.00
97063-3247-04	0100	0510	801-03	WATER (SEEDING & SODDING)	M.G.	1.000 \$60.000	9.000	\$ 540.00	10.000	\$ 600.00
97063-3247-04	0100	9001	801-06	MULCH	UNIT	0.000 \$36.000	0.000	\$ 0.00	0.000	\$ 0.00
97063-3247-04	0100	0520	803-01	SODDING (NEW SOD)	S.Y.	12.000 \$24.000	142.770	\$ 3,426.48	506.440	\$ 12,154.56

Project Number: 97063-3247-04
Project Current Amount \$ 676.42
Contract Current Amount \$ 676.42