

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: CNN056

Estimate Number: 0003

Pay Period: 06/01/2014
to: 10/06/2014

Contract Location:

and S.R. 171 for Shafer Middle School, Benny Bills Elementa

Time Allowed: 52.0 days
Time Charged: 37.0 days
Elapsed Calendar Days: 37.0 days
Percent Time: 71.15 %
Percent Complete (\$) 98.74 %
Percent Behind: - %

Contractor:

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

Date Let: 02/14/2014
Date Awarded: 02/24/2014
Date Contract Executed: 03/19/2014
Date Notice to Proceed: 04/09/2014
Date Work Began: 04/21/2014
Date to be Completed: 05/30/2014
Date Time Stopped: 05/15/2014
Date Accepted: 08/12/2014

Estimate Paid: NO

Counties:

SUMNER
WILSON

Project Number	BID PCT	Fed State Project Number	Description 1
83017-3247-94	50.54	STP-SIP-174(23)	Installation of school zone signing improvements on S.R. 174
95063-3224-94	49.46	STP-SIP-171(29)	Installation of school zone signing improvements on S.R. 171
Current Contract Amount		\$ 33,380.00	
Original Contract Amount		\$ 33,380.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 32,980.00	\$ 32,980.00	\$ 0.00
Total Earnings	\$ 32,980.00	\$ 32,980.00	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	32,980.00	\$	32,980.00	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	32,980.00	\$	32,980.00	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	32,980.00	\$	32,980.00	\$	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			
83017-3247-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 150.00
								\$150.000		
95063-3224-94	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 150.00
								\$150.000		
83017-3247-94	0100	0020	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	7.000	0.000	\$ 0.00	7.000	\$ 210.00
								\$30.000		
95063-3224-94	0100	0020	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	6.000	0.000	\$ 0.00	6.000	\$ 180.00
								\$30.000		
83017-3247-94	0100	0030	713-16.20	SIGNS (DESCRIPTION) (R1-1)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 230.00
								\$230.000		
83017-3247-94	0100	0040	713-16.21	SIGNS (DESCRIPTION) (S5-2)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 350.00
								\$175.000		
83017-3247-94	0100	0050	713-16.22	SIGNS (DESCRIPTION) (W11-2 & W16-9P)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 700.00
								\$350.000		
95063-3224-94	0100	0030	713-16.23	SIGNS (DESCRIPTION) (S1-1 & W16-9P)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 600.00
								\$300.000		
95063-3224-94	0100	0040	713-16.24	SIGNS (DESCRIPTION) (TN-9)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 350.00
								\$175.000		
83017-3247-94	0100	0060	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 800.00

							\$800.000					
95063-3224-94	0100	0050	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	800.00
							\$800.000					
83017-3247-94	0100	0070	730-01.08	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	EACH	2.000	0.000	\$	0.00	2.000	\$	7,030.00
							\$3,515.000					
95063-3224-94	0100	0060	730-01.08	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	EACH	2.000	0.000	\$	0.00	2.000	\$	7,030.00
							\$3,515.000					
83017-3247-94	0100	0080	730-01.12	SOLAR PANEL & POWER SYSTEM UNIT	EACH	2.000	0.000	\$	0.00	2.000	\$	7,200.00
							\$3,600.000					
95063-3224-94	0100	0070	730-01.12	SOLAR PANEL & POWER SYSTEM UNIT	EACH	2.000	0.000	\$	0.00	2.000	\$	7,200.00
							\$3,600.000					
83017-3247-94	0100	0090	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION) (8 INCH)	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
							\$2.000					
95063-3224-94	0100	0080	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION) (8 INCH)	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
							\$2.000					