

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 07/14/2015

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNN115

Estimate Number: 0005

Pay Period: 10/03/2014
to: 10/03/2014

Contract Location:

in Greeneville.

Time Allowed: 125.0 days
Time Charged: 125.0 days
Elapsed Calendar Days: 125.0 days
Percent Time: 100.00 %
Percent Complete (\$): 101.09 %
Percent Behind: - %

Contractor:

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

Date Let: 04/04/2014
Date Awarded: 04/21/2014
Date Contract Executed: 05/08/2014
Date Notice to Proceed: 05/29/2014
Date Work Began: 07/21/2014
Date to be Completed: 09/30/2014
Date Time Stopped: 09/30/2014
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

GREENE

Project Number	BID PCT	Fed State Project Number	Description 1
30011-3228-94	100.00	HSIP-107(20)	The improvement of the intersection on S.R. 107 at Edens Roa
	Current Contract Amount	\$ 139,772.55	
	Original Contract Amount	\$ 142,225.30	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 139,100.09	\$ 139,100.09	\$ 0.00
Total Earnings	\$ 139,100.09	\$ 139,100.09	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 139,100.09	\$ 139,100.09	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	139,100.09	\$	139,100.09	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	139,100.09	\$	139,100.09	\$	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			
30011-3228-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,851.00
								\$4,851.000		
30011-3228-94	0100	9003	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$170.000		
30011-3228-94	0100	0020	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,482.00
								\$1,482.000		
30011-3228-94	0100	0030	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	900.000	0.000	\$ 0.00	225.000	\$ 652.50
								\$2.900		
30011-3228-94	0100	9501	705-01.04	METAL BEAM GUARD FENCE	L.F.	0.000	0.000	\$ 0.00	18.750	\$ 1,152.75
								\$61.480		
30011-3228-94	0100	0040	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	550.000	0.000	\$ 0.00	412.500	\$ 9,487.50
								\$23.000		
30011-3228-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	125.000	\$ 4,312.50
								\$34.500		
30011-3228-94	0100	0050	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 5,556.00
								\$2,778.000		
30011-3228-94	0100	0060	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 6,224.00
								\$3,112.000		
30011-3228-94	0100	0070	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	1,600.000	0.000	\$ 0.00	1,930.000	\$ 17,177.00
								\$8.900		

30011-3228-94	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000 \$1,849.000	0.000	\$ 0.00	1.000	\$ 1,849.00
30011-3228-94	0100	0090	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	60.000 \$49.000	0.000	\$ 0.00	58.000	\$ 2,842.00
30011-3228-94	0100	0100	712-05.01	WARNING LIGHTS (TYPE A)	EACH	10.000 \$46.000	0.000	\$ 0.00	0.000	\$ 0.00
30011-3228-94	0100	0110	712-05.03	WARNING LIGHTS (TYPE C)	EACH	50.000 \$46.000	0.000	\$ 0.00	0.000	\$ 0.00
30011-3228-94	0100	0120	712-06	SIGNS (CONSTRUCTION)	S.F.	384.000 \$9.800	0.000	\$ 0.00	406.000	\$ 3,978.80
30011-3228-94	0100	0130	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$1,070.000	0.000	\$ 0.00	2.000	\$ 2,140.00
30011-3228-94	0100	0140	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	40.000 \$7.900	0.000	\$ 0.00	24.000	\$ 189.60
30011-3228-94	0100	0150	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$428.000	0.000	\$ 0.00	1.000	\$ 428.00
30011-3228-94	0100	0160	713-16.20	SIGNS (DESCRIPTION) (W2-1)	EACH	2.000 \$357.000	0.000	\$ 0.00	2.000	\$ 714.00
30011-3228-94	0100	0170	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	40.000 \$50.000	0.000	\$ 0.00	55.000	\$ 2,750.00
30011-3228-94	0100	0180	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	40.000 \$50.000	0.000	\$ 0.00	58.000	\$ 2,900.00
30011-3228-94	0100	0190	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	40.000 \$15.000	0.000	\$ 0.00	38.000	\$ 570.00
30011-3228-94	0100	9502	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW) Turn Arrows	EACH	0.000 \$166.000	0.000	\$ 0.00	2.000	\$ 332.00
30011-3228-94	0100	9503	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	0.000 \$0.870	0.000	\$ 0.00	430.000	\$ 374.10

30011-3228-94	0100	0200	716-12.01	ENHANCED FLATLINE THERMO PVM T MRKNG (4IN LINE)	L.M.	2.000 \$4,602.000	0.000	\$ 0.00	0.000	\$ 0.00
30011-3228-94	0100	9500	716-13.01	SPRAY THERMO PVM T MRKNG (60 mil) (4IN LINE)	L.M.	0.000 \$2,333.100	0.000	\$ 0.00	2.007	\$ 4,682.53
30011-3228-94	0100	0210	717-01	MOBILIZATION	LS	1.000 \$7,873.000	0.000	\$ 0.00	1.000	\$ 7,873.00
30011-3228-94	0100	0220	730-02.01	SIGNAL HEAD ASSEMBLY (110)	EACH	8.000 \$413.000	0.000	\$ 0.00	8.000	\$ 3,304.00
30011-3228-94	0100	0230	730-02.30	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (110 BRIDGE MOUNTED)	EACH	2.000 \$883.000	0.000	\$ 0.00	2.000	\$ 1,766.00
30011-3228-94	0100	0240	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	1.000 \$469.000	0.000	\$ 0.00	1.000	\$ 469.00
30011-3228-94	0100	0250	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 \$1,601.000	0.000	\$ 0.00	1.000	\$ 1,601.00
30011-3228-94	0100	0260	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	950.000 \$1.500	0.000	\$ 0.00	950.000	\$ 1,425.00
30011-3228-94	0100	0270	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (16,000 LBS.MIN.BRK STRENGTH)	L.F.	450.000 \$3.600	0.000	\$ 0.00	422.000	\$ 1,519.20
30011-3228-94	0100	0280	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	100.000 \$10.000	0.000	\$ 0.00	50.000	\$ 500.00
30011-3228-94	0100	0290	730-12.08	CONDUIT 2" DIAMETER (RGS)	L.F.	100.000 \$22.000	0.000	\$ 0.00	60.000	\$ 1,320.00
30011-3228-94	0100	0300	730-15.07	CABINET (DESCRIPTION) (FLASHING BEACON)	EACH	1.000 \$1,013.000	0.000	\$ 0.00	1.000	\$ 1,013.00
30011-3228-94	0100	0310	730-16.03	CONTROLLER (FLASHING BEACON)	EACH	1.000 \$551.000	0.000	\$ 0.00	1.000	\$ 551.00
30011-3228-94	0100	0320	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT)	EACH	4.000 \$10,744.000	0.000	\$ 0.00	4.000	\$ 42,976.00

30011-3228-94	0100	0330	801-01	SEEDING (WITH MULCH)	UNIT	1.000 \$86.000	0.000	\$	0.00	1.600	\$	137.60
30011-3228-94	0100	9001	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$38.700	0.000	\$	0.00	0.000	\$	0.00
30011-3228-94	0100	0340	801-03	WATER (SEEDING & SODDING)	M.G.	0.100 \$141.000	0.000	\$	0.00	0.000	\$	0.00
30011-3228-94	0100	9002	801-06	MULCH	UNIT	0.000 \$51.600	0.000	\$	0.00	0.000	\$	0.00