

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 03/29/2016

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNN180

Estimate Number: 0005

Pay Period: 01/11/2015
to: 01/11/2015

Contract Location:

at S.R. 72, and at Ward Avenue, including signalization.

Time Allowed: 180.0 days
Time Charged: 181.0 days
Elapsed Calendar Days: 181.0 days
Percent Time: 100.56 %
Percent Complete (\$): 83.43 %
Percent Behind: 17.13 %

Contractor:

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

Date Let: 05/23/2014
Date Awarded: 06/06/2014
Date Contract Executed: 06/23/2014
Date Notice to Proceed: 07/14/2014
Date Work Began: 09/25/2014
Date to be Completed: 01/09/2015
Date Time Stopped: 01/10/2015
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

LOUDON

Project Number	BID PCT	Fed State Project Number	Description 1
53004-3244-94	68.28	PHSIP-2(237)	The improvement of the intersection on U.S. 11 (S.R. 2) at S
97053-3223-04	31.72	NHTSA-HE-2(225)	The improvement of the intersection on U.S. 11 (S.R. 2) at W
Current Contract Amount		\$ 404,230.60	
Original Contract Amount		\$ 404,230.60	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 340,134.84	\$ 340,134.84	\$ 0.00
Total Earnings	\$ 340,134.84	\$ 340,134.84	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	340,134.84	\$	340,134.84	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	340,134.84	\$	340,134.84	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	340,134.84	\$	340,134.84	\$	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			
53004-3244-94	0100	9000	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
53004-3244-94	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-1.000	\$ -250.00
						\$250.000				
97053-3223-04	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-1.000	\$ -250.00
						\$250.000				
53004-3244-94	0100	0010	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	250.000	0.000	\$ 0.00	287.600	\$ 9,203.20
						\$32.000				
97053-3223-04	0100	0010	209-03.20	FILTER SOCK (8 INCH)	L.F.	50.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4.900				
53004-3244-94	0100	0020	209-03.21	FILTER SOCK (12 INCH)	L.F.	750.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4.900				
53004-3244-94	0100	0030	209-05	SEDIMENT REMOVAL	C.Y.	50.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$19.000				
53004-3244-94	0100	0040	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$50.000				
97053-3223-04	0100	0020	701-02.01	CONCRETE CURB RAMP (RETROFIT)	S.F.	40.000	0.000	\$ 0.00	405.000	\$ 19,845.00
						\$49.000				

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			
97053-3223-04	0100	0030	701-02.03	CONCRETE CURB RAMP	S.F.	305.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$50.000				
53004-3244-94	0100	0050	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	125.000	0.000	\$ 0.00	63.900	\$ 20,767.50
						\$325.000				
53004-3244-94	0100	0060	702-01.02	CONCRETE CURB	L.F.	480.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$20.000				
53004-3244-94	0100	0070	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	23.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$63.000				
53004-3244-94	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,917.50
						\$3,917.500				
97053-3223-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,917.50
						\$3,917.500				
53004-3244-94	0100	0090	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	35.000	0.000	\$ 0.00	35.000	\$ 1,400.00
						\$40.000				
97053-3223-04	0100	0050	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000	0.000	\$ 0.00	15.000	\$ 600.00
						\$40.000				
53004-3244-94	0100	0100	712-06	SIGNS (CONSTRUCTION)	S.F.	242.000	0.000	\$ 0.00	224.000	\$ 1,881.60
						\$8.400				
97053-3223-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	146.000	0.000	\$ 0.00	146.000	\$ 1,226.40
						\$8.400				
53004-3244-94	0100	0110	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 1,064.00
						\$266.000				
97053-3223-04	0100	0070	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 532.00
						\$266.000				

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			
53004-3244-94	0100	0120	713-16.21	SIGNS (DESCRIPTION) (R1-2, 36"x36"x36")	EACH	4.000	0.000	\$ 0.00	4.000	\$ 2,904.00
						\$726.000				
53004-3244-94	0100	0130	713-16.22	SIGNS (DESCRIPTION) (W3-3, 36"x36")	EACH	4.000	0.000	\$ 0.00	4.000	\$ 3,028.00
						\$757.000				
97053-3223-04	0100	0080	713-16.22	SIGNS (DESCRIPTION) (W3-3, 36"x36")	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,514.00
						\$757.000				
53004-3244-94	0100	0140	713-16.23	SIGNS (DESCRIPTION) (STREET NAME SIGNS)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 2,020.00
						\$505.000				
97053-3223-04	0100	0090	713-16.23	SIGNS (DESCRIPTION) (STREET NAME SIGNS)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 2,020.00
						\$505.000				
53004-3244-94	0100	0150	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	1,470.000	0.000	\$ 0.00	187.999	\$ 3,383.98
						\$18.000				
97053-3223-04	0100	0100	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	500.000	0.000	\$ 0.00	69.555	\$ 1,251.99
						\$18.000				
53004-3244-94	0100	0160	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	108.000	0.000	\$ 0.00	105.000	\$ 1,155.00
						\$11.000				
97053-3223-04	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	86.000	0.000	\$ 0.00	82.000	\$ 902.00
						\$11.000				
53004-3244-94	0100	0170	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	5.000	0.000	\$ 0.00	5.000	\$ 790.00
						\$158.000				
97053-3223-04	0100	0120	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 632.00
						\$158.000				
97053-3223-04	0100	0130	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	84.000	0.000	\$ 0.00	89.000	\$ 1,691.00
						\$19.000				
97053-3223-04	0100	0140	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 416.00

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			
97053-3223-04	0100	0150	716-03.06	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 504.00
						\$252.000				
97053-3223-04	0100	0160	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	270.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.200				
53004-3244-94	0100	0180	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	75.000	0.000	\$ 0.00	60.000	\$ 510.00
						\$8.500				
97053-3223-04	0100	0170	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	66.000	0.000	\$ 0.00	81.000	\$ 510.30
						\$6.300				
97053-3223-04	0100	0180	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 504.00
						\$126.000				
97053-3223-04	0100	0190	716-08.11	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) (ONLY)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 316.00
						\$158.000				
53004-3244-94	0100	0190	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	2.500	0.000	\$ 0.00	3.322	\$ 8,175.44
						\$2,461.000				
97053-3223-04	0100	0200	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.900	0.000	\$ 0.00	0.812	\$ 1,998.33
						\$2,461.000				
53004-3244-94	0100	0200	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 8,750.00
						\$8,750.000				
97053-3223-04	0100	0210	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 8,750.00
						\$8,750.000				
53004-3244-94	0100	0210	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	1.000	0.000	\$ 0.00	1.000	\$ 5,100.00
						\$5,100.000				
97053-3223-04	0100	0220	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	1.000	0.000	\$ 0.00	1.000	\$ 5,100.00
						\$5,100.000				

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			
53004-3244-94	0100	0220	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 3,600.00
						\$900.000				
97053-3223-04	0100	0230	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	6.000	0.000	\$ 0.00	6.000	\$ 5,400.00
						\$900.000				
53004-3244-94	0100	0230	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 5,800.00
						\$1,450.000				
97053-3223-04	0100	0240	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 2,900.00
						\$1,450.000				
53004-3244-94	0100	0240	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	15.000	0.000	\$ 0.00	15.000	\$ 7,500.00
						\$500.000				
97053-3223-04	0100	0250	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 1,500.00
						\$500.000				
53004-3244-94	0100	0250	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	2.000	0.000	\$ 0.00	1.000	\$ 2,000.00
						\$2,000.000				
97053-3223-04	0100	0260	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,000.00
						\$2,000.000				
53004-3244-94	0100	0260	730-05.03	SERVICE CABLE (DESCRIPTION) (2 CONDUCTOR, # 6 AWG)	L.F.	450.000	0.000	\$ 0.00	250.000	\$ 375.00
						\$1.500				
97053-3223-04	0100	0270	730-05.03	SERVICE CABLE (DESCRIPTION) (2 CONDUCTOR, # 6 AWG)	L.F.	85.000	0.000	\$ 0.00	35.000	\$ 52.50
						\$1.500				
53004-3244-94	0100	0270	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	750.000	0.000	\$ 0.00	1,006.000	\$ 1,307.80
						\$1.300				
97053-3223-04	0100	0280	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	550.000	0.000	\$ 0.00	690.000	\$ 897.00
						\$1.300				

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			
53004-3244-94	0100	0280	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	2.000	0.000	\$ 0.00	1.000	\$ 280.00
						\$280.000				
97053-3223-04	0100	0290	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	1.000	0.000	\$ 0.00	1.000	\$ 280.00
						\$280.000				
53004-3244-94	0100	0290	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	1,000.000	0.000	\$ 0.00	896.000	\$ 6,003.20
						\$6.700				
53004-3244-94	0100	0300	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	60.000	0.000	\$ 0.00	17.000	\$ 119.00
						\$7.000				
97053-3223-04	0100	0300	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	65.000	0.000	\$ 0.00	10.000	\$ 70.00
						\$7.000				
53004-3244-94	0100	0310	730-12.03	CONDUIT 3" DIAMETER (PVC)	L.F.	25.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$8.700				
53004-3244-94	0100	0320	730-12.07	CONDUIT 1" DIAMETER (RGS)	L.F.	125.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$12.000				
97053-3223-04	0100	0310	730-12.07	CONDUIT 1" DIAMETER (RGS)	L.F.	50.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$12.000				
53004-3244-94	0100	0330	730-12.12	CONDUIT 1" DIAMETER (JACK AND BORE)	L.F.	175.000	0.000	\$ 0.00	497.000	\$ 10,934.00
						\$22.000				
97053-3223-04	0100	0320	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	140.000	0.000	\$ 0.00	136.000	\$ 3,128.00
						\$23.000				
53004-3244-94	0100	0340	730-12.14	CONDUIT 3" DIAMETER (JACK AND BORE)	L.F.	175.000	0.000	\$ 0.00	297.000	\$ 7,128.00
						\$24.000				
53004-3244-94	0100	0350	730-12.16	CONDUIT (DESCRIPTION) (1" DIAMETER RGS - JACK AND BORE)	L.F.	225.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$25.000				
53004-3244-94	0100	0360	730-13.02	VEHICLE DETECTOR (VIDEO)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 17,816.00

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				
53004-3244-94	0100	0370	730-13.03	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	EACH	3.000 \$459.000	0.000	\$ 0.00	3.000	\$ 1,377.00
97053-3223-04	0100	0330	730-13.03	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	EACH	1.000 \$459.000	0.000	\$ 0.00	1.000	\$ 459.00
53004-3244-94	0100	0380	730-14.01	SHIELDED DETECTOR CABLE	L.F.	1,600.000 \$1.000	0.000	\$ 0.00	1,837.000	\$ 1,837.00
97053-3223-04	0100	0340	730-14.01	SHIELDED DETECTOR CABLE	L.F.	425.000 \$1.000	0.000	\$ 0.00	390.000	\$ 390.00
53004-3244-94	0100	0390	730-14.02	SAW SLOT	L.F.	175.000 \$3.500	0.000	\$ 0.00	201.000	\$ 703.50
97053-3223-04	0100	0350	730-14.02	SAW SLOT	L.F.	775.000 \$3.500	0.000	\$ 0.00	809.000	\$ 2,831.50
53004-3244-94	0100	0400	730-14.03	LOOP WIRE	L.F.	375.000 \$0.650	0.000	\$ 0.00	367.000	\$ 238.55
97053-3223-04	0100	0360	730-14.03	LOOP WIRE	L.F.	1,675.000 \$0.650	0.000	\$ 0.00	2,717.000	\$ 1,766.05
97053-3223-04	0100	0370	730-15.07	CABINET (DESCRIPTION) (EIGHT PHASE POLE MOUNTED)	EACH	1.000 \$6,830.000	0.000	\$ 0.00	1.000	\$ 6,830.00
53004-3244-94	0100	0410	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000 \$7,829.000	0.000	\$ 0.00	1.000	\$ 7,829.00
53004-3244-94	0100	0420	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000 \$3,710.000	0.000	\$ 0.00	1.000	\$ 3,710.00
97053-3223-04	0100	0380	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000 \$3,710.000	0.000	\$ 0.00	1.000	\$ 3,710.00

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			
53004-3244-94	0100	0430	730-23.80	CANTILEVER SIGNAL SUPPORT (1 ARM @ 40')	EACH	1.000	0.000	\$ 0.00	1.000	\$ 13,101.00
						\$13,101.000				
53004-3244-94	0100	0440	730-23.88	CANTILEVER SIGNAL SUPPORT (1 ARM @ 45')	EACH	1.000	0.000	\$ 0.00	1.000	\$ 13,784.00
						\$13,784.000				
53004-3244-94	0100	0450	730-23.96	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 55')	EACH	1.000	0.000	\$ 0.00	1.000	\$ 19,452.00
						\$19,452.000				
97053-3223-04	0100	0390	730-23.96	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (2 @ 35' & 50')	EACH	2.000	0.000	\$ 0.00	2.000	\$ 37,214.00
						\$18,607.000				
53004-3244-94	0100	0460	730-23.97	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 65')	EACH	1.000	0.000	\$ 0.00	1.000	\$ 20,031.00
						\$20,031.000				
53004-3244-94	0100	0470	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	54.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$13.000				
53004-3244-94	0100	0480	801-03	WATER (SEEDING & SODDING)	M.G.	0.100	0.000	\$ 0.00	0.000	\$ 0.00
						\$631.000				
97053-3223-04	0100	0400	801-03	WATER (SEEDING & SODDING)	M.G.	0.100	0.000	\$ 0.00	0.000	\$ 0.00
						\$631.000				
53004-3244-94	0100	0490	803-01	SODDING (NEW SOD)	S.Y.	10.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$7.000				
97053-3223-04	0100	0410	803-01	SODDING (NEW SOD)	S.Y.	10.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$7.000				