

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 02/11/2016

Vendor ID: 0000012605

Vendor Name: STANSELL ELECTRIC COMPANY, INC.

Contract ID: CNN317

Estimate Number: 0007

Pay Period: 05/30/2015
to: 05/30/2015

Contract Location:
(Old Niles Ferry Road) (L.M. 3.20).

Time Allowed: 180.0 days
Time Charged: 177.0 days
Elapsed Calendar Days: 177.0 days
Percent Time: 98.33 %
Percent Complete (\$): 133.36 %
Percent Behind: - %

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

Date Let: 10/17/2014
Date Awarded: 10/29/2014
Date Contract Executed: 11/12/2014
Date Notice to Proceed: 12/03/2014
Date Work Began: 02/11/2015
Date to be Completed: 05/31/2015
Date Time Stopped: 05/28/2015
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
LOUDON

Project Number	BID PCT	Fed State Project Number	Description 1
53005-3214-94	100.00	PHSIP/NH-SIP-33(107)	The installation of signals on U.S. 411 (S.R. 33) at the int
	Current Contract Amount	\$ 144,671.20	
	Original Contract Amount	\$ 144,671.20	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 190,831.84	\$ 190,831.84	\$ 0.00
Total Earnings	\$ 190,831.84	\$ 190,831.84	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	190,831.84	\$	190,831.84	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	190,831.84	\$	190,831.84	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	190,831.84	\$	190,831.84	\$	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				
53005-3214-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
53005-3214-94	0100	0010	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	800.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.400				
53005-3214-94	0100	0020	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	225.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$8.100				
53005-3214-94	0100	0030	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,752.00
						\$1,752.000				
53005-3214-94	0100	0040	712-06	SIGNS (CONSTRUCTION)	S.F.	281.000	0.000	\$ 0.00	370.000	\$ 3,404.00
						\$9.200				
53005-3214-94	0100	0050	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,010.00
						\$1,010.000				
53005-3214-94	0100	0060	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	2.000	0.000	\$ 0.00	4.000	\$ 1,256.00
						\$314.000				
53005-3214-94	0100	0070	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	2.000	0.000	\$ 0.00	3.000	\$ 201.00
						\$67.000				
53005-3214-94	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	138.000	0.000	\$ 0.00	140.000	\$ 1,680.00
						\$12.000				

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				
53005-3214-94	0100	0090	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000 \$168.000	0.000	\$ 0.00	4.000	\$ 672.00
53005-3214-94	0100	0100	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	2.000 \$202.000	0.000	\$ 0.00	2.000	\$ 404.00
53005-3214-94	0100	0110	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	405.000 \$1.000	0.000	\$ 0.00	720.000	\$ 720.00
53005-3214-94	0100	0120	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.900 \$2,525.000	0.000	\$ 0.00	1.410	\$ 3,560.25
53005-3214-94	0100	0130	717-01	MOBILIZATION	LS	1.000 \$6,318.000	0.000	\$ 0.00	1.000	\$ 6,318.00
53005-3214-94	0100	0140	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	6.000 \$892.000	0.000	\$ 0.00	6.000	\$ 5,352.00
53005-3214-94	0100	0150	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	2.000 \$1,459.000	0.000	\$ 0.00	2.000	\$ 2,918.00
53005-3214-94	0100	0160	730-02.36	SGNL AHD SGN W/FLSHNG LGHTS (GRND MNTD)	EACH	2.000 \$3,296.000	0.000	\$ 0.00	2.000	\$ 6,592.00
53005-3214-94	0100	0170	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	2.000 \$342.000	0.000	\$ 0.00	3.000	\$ 1,026.00
53005-3214-94	0100	0180	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	10.000 \$445.000	0.000	\$ 0.00	12.000	\$ 5,340.00
53005-3214-94	0100	0190	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 \$1,288.000	0.000	\$ 0.00	1.000	\$ 1,288.00
53005-3214-94	0100	0200	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	955.000 \$1.400	0.000	\$ 0.00	955.000	\$ 1,337.00
53005-3214-94	0100	0210	730-08.10	SIGNAL CABLE - (DESCRIPTION)	L.F.	3,610.000	0.000	\$ 0.00	3,392.000	\$ 5,427.20

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			
				(1/C # 6 AWG)				\$1.600		
53005-3214-94	0100	0220	730-08.11	SIGNAL CABLE - (DESCRIPTION) (#6 COPPER SOFT DRAWN BARE SOLID)	L.F.	1,805.000	0.000	\$ 0.00	49.000	\$ 41.65
								\$0.850		
53005-3214-94	0100	0230	730-08.12	SIGNAL CABLE - (DESCRIPTION) (#6 SOLID COPPER SOFT DRAWN)	L.F.	295.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$0.850		
53005-3214-94	0100	0240	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	730.000	0.000	\$ 0.00	1,191.750	\$ 4,528.65
								\$3.800		
53005-3214-94	0100	0250	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	1,560.000	0.000	\$ 0.00	1,782.020	\$ 7,306.28
								\$4.100		
53005-3214-94	0100	0260	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	265.000	0.000	\$ 0.00	1,007.000	\$ 22,154.00
								\$22.000		
53005-3214-94	0100	0270	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	14.000	0.000	\$ 0.00	14.000	\$ 2,590.00
								\$185.000		
53005-3214-94	0100	0280	730-14.01	SHIELDED DETECTOR CABLE	L.F.	5,300.000	0.000	\$ 0.00	4,433.000	\$ 4,876.30
								\$1.100		
53005-3214-94	0100	0290	730-14.02	SAW SLOT	L.F.	1,490.000	0.000	\$ 0.00	1,387.000	\$ 5,131.90
								\$3.700		
53005-3214-94	0100	0300	730-14.03	LOOP WIRE	L.F.	3,380.000	0.000	\$ 0.00	4,100.000	\$ 2,665.00
								\$0.650		
53005-3214-94	0100	0310	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 9,942.00
								\$9,942.000		
53005-3214-94	0100	0320	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000	0.000	\$ 0.00	1.000	\$ 3,916.00
								\$3,916.000		
53005-3214-94	0100	0330	730-16.03	CONTROLLER (FLASHING BEACON)	EACH	1.000	0.000	\$ 0.00	2.000	\$ 1,106.00
								\$553.000		

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			
53005-3214-94	0100	0340	730-23.96	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (2 @ 55' & 70')	EACH	1.000	0.000	\$ 0.00	1.000	\$ 22,260.00
						\$22,260.000				
53005-3214-94	0100	0350	730-23.97	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (2 @ 55' & 60')	EACH	1.000	0.000	\$ 0.00	1.000	\$ 24,337.00
						\$24,337.000				
53005-3214-94	0100	0360	801-03	WATER (SEEDING & SODDING)	M.G.	0.100	0.000	\$ 0.00	8.125	\$ 5,468.13
						\$673.000				
53005-3214-94	0100	0370	803-01	SODDING (NEW SOD)	S.Y.	87.000	0.000	\$ 0.00	2,994.010	\$ 24,251.48
						\$8.100				