

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/07/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000095233

Vendor Name: PROGRESSION ELECTRIC, LLC

Contract ID: CNH374

Estimate Number: 0008

Pay Period: 10/31/2010
to: 10/31/2010

Contract Location:
AT SR 92 AND SOUTH GAY STREET IN DANDRIDGE

Time Allowed: 288.0 days
Time Charged: 330.0 days
Elapsed Calendar Days: 330.0 days
Percent Time: 114.58 %

Contractor:
PROGRESSION ELECTRIC, LLC
P O Box 9606
Knoxville, TN 37940-0606
Phone:

Date Let: 12/11/2009
Date Awarded: 01/05/2010
Date Contract Executed: 01/26/2010
Date Notice to Proceed: 02/16/2010
Date Work Began: 05/04/2010
Date to be Completed: 11/30/2010
Date Time Stopped: 01/11/2011
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
JEFFERSON

Project Number	PCT	Fed State Project Number	Description 1
45004-3234-94	100.00	STP-SIP-9(56)	S.R. 9 (U.S. 25W) INTERSECTIONS AT S.R. 92 & S. GAY ST.
Current Contract Amount		\$ 137,606.48	
Original Contract Amount		\$ 128,943.78	
Percent Complete (\$)		95.30 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 131,141.13	\$ 131,141.13	\$ 0.00
Total Earnings	\$ 131,141.13	\$ 131,141.13	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 131,141.13	\$ 131,141.13	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	131,141.13	\$	131,141.13	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	131,141.13	\$	131,141.13	\$	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			
45004-3234-94	0100	9500	104-03.01	ADDITIONAL WORK (DESCRIPTION) Signal support painting	LS	0.000	0.000	\$ 0.00	1.000	\$ 5,143.54
										\$5,143.540
45004-3234-94	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$250.000
45004-3234-94	0100	0010	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	300.000	0.000	\$ 0.00	158.000	\$ 439.24
										\$2.780
45004-3234-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,366.96
										\$1,366.960
45004-3234-94	0100	0030	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$28.860
45004-3234-94	0100	0040	712-06	SIGNS (CONSTRUCTION)	S.F.	415.000	0.000	\$ 0.00	401.500	\$ 2,673.99
										\$6.660
45004-3234-94	0100	0050	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
										\$2,000.000
45004-3234-94	0100	0060	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$ 183.98
										\$183.980
45004-3234-94	0100	0070	713-16.20	SIGNS (DESCRIPTION) (W3-3)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 1,387.32
										\$346.830
45004-3234-94	0100	0080	713-16.21	SIGNS (DESCRIPTION) (W3-3)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 801.88
										\$200.470

45004-3234-94	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	130.000 \$13.800	0.000	\$	0.00	104.000	\$	1,435.20
45004-3234-94	0100	0100	717-01	MOBILIZATION	LS	1.000 \$8,500.000	0.000	\$	0.00	1.000	\$	8,500.00
45004-3234-94	0100	0110	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	2.000 \$283.880	0.000	\$	0.00	2.000	\$	567.76
45004-3234-94	0100	0120	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	17.000 \$680.290	0.000	\$	0.00	21.000	\$	14,286.09
45004-3234-94	0100	0130	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	1.000 \$1,119.200	0.000	\$	0.00	1.000	\$	1,119.20
45004-3234-94	0100	0140	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	3.000 \$242.300	0.000	\$	0.00	3.000	\$	726.90
45004-3234-94	0100	0150	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	7.000 \$362.550	0.000	\$	0.00	7.000	\$	2,537.85
45004-3234-94	0100	0160	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	2.000 \$406.600	0.000	\$	0.00	2.000	\$	813.20
45004-3234-94	0100	0170	730-05.02	SERVICE CABLE (2 CONDUCTOR, # 8 AWG)	L.F.	200.000 \$0.930	0.000	\$	0.00	150.000	\$	139.50
45004-3234-94	0100	0180	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	2,000.000 \$1.330	0.000	\$	0.00	3,059.000	\$	4,068.47
45004-3234-94	0100	0190	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (25,000 LBS.MIN.BRK STRENGTH)	L.F.	800.000 \$1.330	0.000	\$	0.00	702.000	\$	933.66
45004-3234-94	0100	0200	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	800.000 \$1.310	0.000	\$	0.00	518.000	\$	678.58
45004-3234-94	0100	0210	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	1.000 \$111.670	0.000	\$	0.00	2.000	\$	223.34
45004-3234-94	0100	0220	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	500.000	0.000	\$	0.00	557.500	\$	1,951.25

							\$3.500				
45004-3234-94	0100	0230	730-12.03	CONDUIT 3" DIAMETER (PVC)	L.F.	100.000	0.000	\$	0.00	0.000	\$ 0.00
						\$8.590					
45004-3234-94	0100	0240	730-12.07	CONDUIT 1" DIAMETER (RGS)	L.F.	100.000	0.000	\$	0.00	50.000	\$ 408.00
						\$8.160					
45004-3234-94	0100	0250	730-12.12	CONDUIT 1" DIAMETER (JACK AND BORE)	L.F.	50.000	0.000	\$	0.00	0.000	\$ 0.00
						\$24.100					
45004-3234-94	0100	0260	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	100.000	0.000	\$	0.00	110.000	\$ 2,722.50
						\$24.750					
45004-3234-94	0100	0270	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	9.000	0.000	\$	0.00	9.000	\$ 1,316.88
						\$146.320					
45004-3234-94	0100	0280	730-14.01	SHIELDED DETECTOR CABLE	L.F.	2,000.000	0.000	\$	0.00	3,031.900	\$ 2,213.29
						\$0.730					
45004-3234-94	0100	0290	730-14.02	SAW SLOT	L.F.	1,400.000	0.000	\$	0.00	1,478.000	\$ 5,232.12
						\$3.540					
45004-3234-94	0100	0300	730-14.03	LOOP WIRE	L.F.	4,200.000	0.000	\$	0.00	3,764.000	\$ 1,957.28
						\$0.520					
45004-3234-94	0100	0310	730-15.07	CABINET (DESCRIPTION) (EIGHT PHASE POLE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$ 5,888.46
						\$5,888.460					
45004-3234-94	0100	0320	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$ 6,618.19
						\$6,618.190					
45004-3234-94	0100	0330	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	2.000	0.000	\$	0.00	2.000	\$ 4,140.72
						\$2,070.360					
45004-3234-94	0100	0340	730-23.01	STEEL STRAIN POLE (SIGNAL SUPPORT)	EACH	4.000	0.000	\$	0.00	4.000	\$ 26,228.56
						\$6,557.140					
45004-3234-94	0100	0350	730-23.78	CANTILEVER SIGNAL SUPPORT (2 @ 35' & 40')	EACH	1.000	0.000	\$	0.00	1.000	\$ 8,060.99
						\$8,060.990					
45004-3234-94	0100	0360	730-23.86	CANTILEVER SIGNAL SUPPORT (2 @ 40' & 40')	EACH	1.000	0.000	\$	0.00	1.000	\$ 8,158.07

