

Rpt-ID: RCPCSUM1

Tennessee

Date: 09/27/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000095233

Vendor Name: PROGRESSION ELECTRIC, LLC

Contract ID: CNF305

Estimate Number: 0004

Pay Period: 05/01/2008
to: 04/23/2012

Contract Location:

US-64 (US-74, SR-311)

Time Allowed:	206.0 days
Time Charged:	176.0 days
Elapsed Calendar Days:	176.0 days
Percent Time:	85.44 %
Percent Complete (\$)	102.31 %
Percent Behind:	- %

Contractor:

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

Date Let:	08/31/2007
Date Awarded:	09/12/2007
Date Contract Executed:	10/02/2007
Date Notice to Proceed:	10/23/2007
Date Work Began:	02/19/2008
Date to be Completed:	05/15/2008
Date Time Stopped:	04/15/2008
Date Accepted:	05/05/2008

Estimate Paid: NO

Counties:

BRADLEY

Project Number	BID PCT	Fed State Project Number	Description 1
06001-3165-44	100.00	HSIP-75-1(116)	I-75, RAMPS AT SR-311 (US-64/74, EXIT 20) IN CLEVELAND
Current Contract Amount	\$	112,224.97	
Original Contract Amount	\$	112,224.97	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 114,678.04	\$ 114,417.64	\$ 260.40
Total Earnings	\$ 114,678.04	\$ 114,417.64	\$ 260.40
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 114,678.04	\$ 114,417.64	\$ 260.40
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	114,678.04	\$	114,417.64	\$	260.40
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	114,678.04	\$	114,417.64	\$	260.40

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			
06001-3165-44	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$225.000		
06001-3165-44	0100	0010	209-08.01	TEMPORARY FILTER BARRIER	L.F.	1,900.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$3.100		
06001-3165-44	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,216.99
								\$2,216.990		
06001-3165-44	0100	0030	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$35.400		
06001-3165-44	0100	0040	712-06	SIGNS (CONSTRUCTION)	S.F.	356.000	0.000	\$ 0.00	340.000	\$ 4,335.00
								\$12.750		
06001-3165-44	0100	0050	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 3,100.00
								\$3,100.000		
06001-3165-44	0100	0060	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$ 616.30
								\$616.300		
06001-3165-44	0100	0070	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 564.64
								\$282.320		
06001-3165-44	0100	0080	713-16.20	SIGNS (DESCRIPTION) (R1-2, SIGN POST + FACE)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 335.72
								\$335.720		
06001-3165-44	0100	0090	713-16.21	SIGNS (DESCRIPTION) (R3-7 SIGN POST + FACE)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 348.65
								\$348.650		

06001-3165-44	0100	0100	713-16.22	SIGNS (DESCRIPTION) (W3-3 SIGN POST + FACE)	EACH	2.000 \$400.350	0.000	\$	0.00	2.000	\$	800.70
06001-3165-44	0100	0110	713-16.23	SIGNS (DESCRIPTION) (W4-6 SIGN FACE ONLY)	EACH	1.000 \$264.930	0.000	\$	0.00	1.000	\$	264.93
06001-3165-44	0100	0120	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	160.000 \$18.000	0.000	\$	0.00	92.000	\$	1,656.00
06001-3165-44	0100	0130	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000 \$204.600	0.000	\$	0.00	4.000	\$	818.40
06001-3165-44	0100	0140	717-01	MOBILIZATION	LS	1.000 \$6,000.000	0.000	\$	0.00	1.000	\$	6,000.00
06001-3165-44	0100	0150	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	6.000 \$846.820	0.000	\$	0.00	6.000	\$	5,080.92
06001-3165-44	0100	0160	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	2.000 \$1,365.910	0.000	\$	0.00	2.000	\$	2,731.82
06001-3165-44	0100	0170	730-02.30	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (130 A2 WITH BACKPLATE)	EACH	4.000 \$848.900	0.000	\$	0.00	4.000	\$	3,395.60
06001-3165-44	0100	0180	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	16.000 \$360.800	0.000	\$	0.00	20.000	\$	7,216.00
06001-3165-44	0100	0190	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	2.000 \$635.250	0.000	\$	0.00	2.000	\$	1,270.50
06001-3165-44	0100	0200	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	1,450.000 \$1.950	0.000	\$	0.00	1,428.000	\$	2,784.60
06001-3165-44	0100	0210	730-08.32	INTERCONNECT CABLE (DESCRIPTION) (SEE PLANS NOTES)	L.F.	530.000 \$5.270	0.000	\$	0.00	680.000	\$	3,583.60
06001-3165-44	0100	0220	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (12,620 LBS MIN. BREAK STRENGTH)	L.F.	310.000 \$2.070	0.000	\$	0.00	320.000	\$	662.40

06001-3165-44	0100	0230	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	310.000 \$1.770	0.000	\$	0.00	320.000	\$	566.40
06001-3165-44	0100	0240	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	1,750.000 \$3.580	0.000	\$	0.00	2,206.000	\$	7,897.48
06001-3165-44	0100	0250	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	175.000 \$8.350	0.000	\$	0.00	537.000	\$	4,483.95
06001-3165-44	0100	0260	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	80.000 \$25.500	0.000	\$	0.00	153.000	\$	3,901.50
06001-3165-44	0100	0270	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	5.000 \$157.390	0.000	\$	0.00	6.000	\$	944.34
06001-3165-44	0100	0280	730-14.01	SHIELDED DETECTOR CABLE	L.F.	3,350.000 \$1.230	0.000	\$	0.00	4,728.000	\$	5,815.44
06001-3165-44	0100	0290	730-14.02	SAW SLOT	L.F.	760.000 \$3.830	0.000	\$	0.00	724.000	\$	2,772.92
06001-3165-44	0100	0300	730-14.03	LOOP WIRE	L.F.	1,730.000 \$0.540	0.000	\$	0.00	1,643.000	\$	887.22
06001-3165-44	0100	0310	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	2.000 \$13,681.220	0.000	\$	0.00	2.000	\$	27,362.44
06001-3165-44	0100	0320	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	2.000 \$2,403.800	0.000	\$	0.00	2.000	\$	4,807.60
06001-3165-44	0100	0330	730-18.01	MASTER CONTROLLER	EACH	1.000 \$3,698.300	0.000	\$	0.00	1.000	\$	3,698.30
06001-3165-44	0100	0340	730-21.02	WOOD POLE (SIGNAL SUPPORT) CLASS 3, 40' LENGTH	EACH	6.000 \$582.880	0.000	\$	0.00	6.000	\$	3,497.28
06001-3165-44	0100	0350	801-01	SEEDING (WITH MULCH)	UNIT	5.000 \$37.200	7.000	\$	260.40	7.000	\$	260.40
06001-3165-44	0100	9000	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00

							\$16.740				
06001-3165-44	0100	0360	801-03	WATER (SEEDING & SODDING)	M.G.	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$8.680				
06001-3165-44	0100	9001	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$ 0.00
							\$22.320				

Project Number: 06001-3165-44

Project Current Amount	\$	260.40
Contract Current Amount	\$	260.40