

Rpt-ID: RCPCSUM1

Tennessee

Date: 07/30/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000069076

Vendor Name: NABCO ELECTRIC COMPANY, INC.

Contract ID: CNG070

Estimate Number: 0011

Pay Period: 01/15/2011  
to: 02/17/2011

**Contract Location:**  
IN THE CITY OF CLEVELAND

**Time Allowed:** 410.0 days  
**Time Charged:** 410.0 days  
**Elapsed Calendar Days:** 410.0 days  
**Percent Time:** 100.00 %  
**Percent Complete (\$):** 102.22 %  
**Percent Behind:** - %

**Contractor:**  
NABCO ELECTRIC COMPANY, INC.  
2800 2nd Avenue  
Chattanooga, TN 37407  
Phone:

**Date Let:** 12/12/2008  
**Date Awarded:** 12/19/2008  
**Date Contract Executed:** 01/09/2009  
**Date Notice to Proceed:** 01/30/2009  
**Date Work Began:** 04/06/2009  
**Date to be Completed:** 03/15/2010  
**Date Time Stopped:** 03/15/2010  
**Date Accepted:** 02/18/2010

Estimate Paid: NO

**Counties:**  
BRADLEY

Project Number	BID PCT	Fed State Project Number	Description 1
06951-3599-54	100.00	STP-M-9203(8)	Cleveland Citywide Signal System Improvements
	<b>Current Contract Amount</b>	\$ 1,022,757.54	
	<b>Original Contract Amount</b>	\$ 941,248.50	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,044,983.74	\$ 1,044,983.74	\$ 0.00
<b>Total Earnings</b>	<b>\$ 1,044,983.74</b>	<b>\$ 1,044,983.74</b>	<b>\$ 0.00</b>
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	<b>\$ 1,044,983.74</b>	<b>\$ 1,044,983.74</b>	<b>\$ 0.00</b>
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>1,044,983.74</b>	\$	<b>1,044,983.74</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>1,044,983.74</b>	\$	<b>1,044,983.74</b>	\$	<b>0.00</b>

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			
06951-3599-54	0100	9000	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
06951-3599-54	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$390.000		
06951-3599-54	0100	0010	209-06	BALED HAY OR STRAW EROSION CHECKS	BALE	125.000	0.000	\$ 0.00	72.000	\$ 648.00
								\$9.000		
06951-3599-54	0100	0020	209-08.01	TEMPORARY FILTER BARRIER	L.F.	550.000	0.000	\$ 0.00	183.000	\$ 732.00
								\$4.000		
06951-3599-54	0100	0030	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,000.00
								\$5,000.000		
06951-3599-54	0100	0040	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000	0.000	\$ 0.00	33.000	\$ 1,617.00
								\$49.000		
06951-3599-54	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	610.000	0.000	\$ 0.00	120.000	\$ 1,080.00
								\$9.000		
06951-3599-54	0100	0060	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 3,000.00
								\$1,500.000		
06951-3599-54	0100	0070	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 20,000.00
								\$20,000.000		
06951-3599-54	0100	0080	725-02.41	FIBER OPTIC TERMINATION SPLICE UNIT	EACH	2.000	0.000	\$ 0.00	2.000	\$ 10,940.00
								\$5,470.000		

06951-3599-54	0100	0090	725-02.43	TYPE 2 FIBER MODEM (OTR-D)	EACH	25.000	0.000	\$	0.00	30.000	\$	63,000.00
						\$2,100.000						
06951-3599-54	0100	0100	725-02.44	TYPE 3 FIBER MODEM (VOTR)	EACH	7.000	0.000	\$	0.00	7.000	\$	14,000.00
						\$2,000.000						
06951-3599-54	0100	0110	725-02.81	FIBER ENTRANCE(DESCRIPTION) (INSTALLATION AT PUBLIC WORKS BLDG)	EACH	1.000	0.000	\$	0.00	1.000	\$	15,000.00
						\$15,000.000						
06951-3599-54	0100	0120	725-03.01	CLOSED CIRCUIT TELEVISION (CCTV) EQUIPMENT	EACH	7.000	0.000	\$	0.00	7.000	\$	33,950.00
						\$4,850.000						
06951-3599-54	0100	0130	725-03.76	TRAINING	LS	1.000	0.000	\$	0.00	1.000	\$	6,000.00
						\$6,000.000						
06951-3599-54	0100	9500	725-10.55	42 IN MONITOR	EACH	0.000	0.000	\$	0.00	2.000	\$	5,016.00
						\$2,508.000						
06951-3599-54	0100	9501	725-10.56	POLE MOUNTED CCTV CABINETS	EACH	0.000	0.000	\$	0.00	7.000	\$	43,638.00
						\$6,234.000						
06951-3599-54	0100	9502	725-10.57	VIDEO QUAD SPLITTER	EACH	0.000	0.000	\$	0.00	1.000	\$	2,163.00
						\$2,163.000						
06951-3599-54	0100	9503	725-10.58	STAND OFF STRAPS	EACH	0.000	0.000	\$	0.00	104.000	\$	2,600.00
						\$25.000						
06951-3599-54	0100	9504	725-10.59	UPS FOR 2ND RACK	EACH	0.000	0.000	\$	0.00	1.000	\$	2,666.00
						\$2,666.000						
06951-3599-54	0100	9505	725-10.60	2ND WORKSTATION SPECIFICATION	EACH	0.000	0.000	\$	0.00	1.000	\$	3,462.00
						\$3,462.000						
06951-3599-54	0100	9506	725-10.61	METER STAND	EACH	0.000	0.000	\$	0.00	7.000	\$	4,088.00
						\$584.000						
06951-3599-54	0100	9507	725-10.62	CABLE WRAPS	EACH	0.000	0.000	\$	0.00	300.000	\$	3,750.00
						\$12.500						
06951-3599-54	0100	9508	725-10.63	VIDEO SWITCH 16 O/P	EACH	0.000	0.000	\$	0.00	1.000	\$	750.00
						\$750.000						

06951-3599-54	0100	9509	725-10.64	CABLE TRAY	LS	0.000	0.000	\$	0.00	1.000	\$	2,367.00
						\$2,367.000						
06951-3599-54	0100	9510	725-10.70	SYSTEM TROUBLESHOOTING	LS	0.000	0.000	\$	0.00	1.000	\$	3,354.00
						\$3,354.000						
06951-3599-54	0100	9511	725-10.71	SIGNAL DISCONNECTS	EACH	0.000	0.000	\$	0.00	32.000	\$	7,655.04
						\$239.220						
06951-3599-54	0100	0140	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	21.000	0.000	\$	0.00	21.000	\$	10,500.00
						\$500.000						
06951-3599-54	0100	0150	730-03.12	AERIAL SPLICE ENCLOSURE	EACH	22.000	0.000	\$	0.00	35.000	\$	52,500.00
						\$1,500.000						
06951-3599-54	0100	0160	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	8.000	0.000	\$	0.00	23.000	\$	7,475.00
						\$325.000						
06951-3599-54	0100	0170	730-03.23	INSTALL PULL BOX (FIBER OPTIC-TYPE A)	EACH	39.000	0.000	\$	0.00	34.000	\$	33,320.00
						\$980.000						
06951-3599-54	0100	0180	730-03.24	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	EACH	8.000	0.000	\$	0.00	10.000	\$	12,250.00
						\$1,225.000						
06951-3599-54	0100	0190	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	7.000	0.000	\$	0.00	8.000	\$	7,840.00
						\$980.000						
06951-3599-54	0100	0200	730-05.02	SERVICE CABLE (2 CONDUCTOR, # 8 AWG)	L.F.	1,840.000	0.000	\$	0.00	3,049.000	\$	6,098.00
						\$2.000						
06951-3599-54	0100	0210	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	2,450.000	0.000	\$	0.00	20.000	\$	26.00
						\$1.300						
06951-3599-54	0100	0220	730-08.04	SIGNAL CABLE - 9 CONDUCTOR	L.F.	650.000	0.000	\$	0.00	3,043.000	\$	4,260.20
						\$1.400						
06951-3599-54	0100	0230	730-08.40	INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION) (24F, SINGLE MODE)	L.F.	7,250.000	0.000	\$	0.00	9,996.000	\$	18,492.60
						\$1.850						
06951-3599-54	0100	0240	730-08.41	INTERCONNECT CABLE - FIBER OPTIC	L.F.	22,500.000	0.000	\$	0.00	22,510.000	\$	43,444.30

			(DESCRIPTION) (36F,SINGLE MODE)			\$1.930					
06951-3599-54	0100	0250	730-08.42 INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION) (48F, SINGLE MODE)	L.F.	5,800.000	0.000	\$	0.00	4,438.000	\$	8,876.00
						\$2.000					
06951-3599-54	0100	0260	730-08.43 INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION) (72F,SINGLE MODE)	L.F.	24,200.000	0.000	\$	0.00	23,050.000	\$	53,706.50
						\$2.330					
06951-3599-54	0100	0270	730-08.44 INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION) (120F, SINGLE MODE)	L.F.	2,100.000	0.000	\$	0.00	1,504.000	\$	3,985.60
						\$2.650					
06951-3599-54	0100	0280	730-08.45 INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION) (6F, S.M. DROP CABLE)	L.F.	5,920.000	0.000	\$	0.00	5,990.000	\$	10,482.50
						\$1.750					
06951-3599-54	0100	0290	730-10.02 MESSENGER CABLE - 1/4" DIAMETER	L.F.	31,200.000	0.000	\$	0.00	31,164.000	\$	67,002.60
						\$2.150					
06951-3599-54	0100	0300	730-11.10 RISER ASSEMBLY (DESCRIPTION) (2", RIGID)	EACH	26.000	0.000	\$	0.00	32.000	\$	8,000.00
						\$250.000					
06951-3599-54	0100	0310	730-12.02 CONDUIT 2" DIAMETER (PVC)	L.F.	6,450.000	0.000	\$	0.00	7,441.000	\$	44,646.00
						\$6.000					
06951-3599-54	0100	0320	730-12.08 CONDUIT 2" DIAMETER (RGS)	L.F.	200.000	0.000	\$	0.00	88.000	\$	1,056.00
						\$12.000					
06951-3599-54	0100	0330	730-12.13 CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	2,350.000	0.000	\$	0.00	3,341.000	\$	66,820.00
						\$20.000					
06951-3599-54	0100	0340	730-12.16 CONDUIT (DESCRIPTION) (2", RIGID)	L.F.	1,500.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000					
06951-3599-54	0100	0350	730-12.17 CONDUIT (DESCRIPTION) (1.5")	L.F.	350.000	0.000	\$	0.00	122.000	\$	1,220.00
						\$10.000					
06951-3599-54	0100	0360	730-12.18 CONDUIT (DESCRIPTION) (2" RIGID, DIRECTIONAL BORE)	L.F.	250.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000					

06951-3599-54	0100	0370	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	31.000	0.000	\$	0.00	16.000	\$	4,720.00
						\$295.000						
06951-3599-54	0100	0380	730-14.01	SHIELDED DETECTOR CABLE	L.F.	7,700.000	0.000	\$	0.00	9,214.000	\$	9,214.00
						\$1.000						
06951-3599-54	0100	0390	730-14.02	SAW SLOT	L.F.	1,200.000	0.000	\$	0.00	950.000	\$	3,325.00
						\$3.500						
06951-3599-54	0100	0400	730-14.03	LOOP WIRE	L.F.	3,400.000	0.000	\$	0.00	3,503.000	\$	2,802.40
						\$0.800						
06951-3599-54	0100	0410	730-15.11	MODIFY CABINET (DESCRIPTION) (IMPLEMENT F.O. COMMUNICATIONS)	EACH	18.000	0.000	\$	0.00	21.000	\$	10,500.00
						\$500.000						
06951-3599-54	0100	0420	730-15.15	MODIFY CABINET (DESCRIPTION) (2" PVC CONDUIT ENTRY)	EACH	10.000	0.000	\$	0.00	12.000	\$	9,600.00
						\$800.000						
06951-3599-54	0100	0430	730-15.30	CABINET (FOUR PHASE POLE MOUNTED)	EACH	5.000	0.000	\$	0.00	5.000	\$	46,500.00
						\$9,300.000						
06951-3599-54	0100	0440	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$	12,435.00
						\$12,435.000						
06951-3599-54	0100	0450	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	8.000	0.000	\$	0.00	7.000	\$	33,600.00
						\$4,800.000						
06951-3599-54	0100	0460	730-18.01	MASTER CONTROLLER	EACH	4.000	0.000	\$	0.00	4.000	\$	26,240.00
						\$6,560.000						
06951-3599-54	0100	0470	730-21.02	WOOD POLE (SIGNAL SUPPORT) CLASS 3, 40' LENGTH	EACH	1.000	0.000	\$	0.00	1.000	\$	1,200.00
						\$1,200.000						
06951-3599-54	0100	0480	730-23.02	STEEL STRAIN POLE (DESCRIPTION) (CCTV SUPPORT POLE, 40')	EACH	4.000	0.000	\$	0.00	4.000	\$	17,520.00
						\$4,380.000						
06951-3599-54	0100	0490	730-23.03	STEEL STRAIN POLE (DESCRIPTION) (CCTV SUPPORT POLE, 50')	EACH	3.000	0.000	\$	0.00	3.000	\$	21,750.00
						\$7,250.000						
06951-3599-54	0100	0500	730-30.01	COMPUTER FOR SIGNAL SYSTEM	LS	1.000	0.000	\$	0.00	1.000	\$	127,100.00
						\$127,100.000						

