

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/13/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000069076

Vendor Name: NABCO ELECTRIC COMPANY, INC.

Contract ID: CNH101

Estimate Number: 0005

Pay Period: 03/03/2010
to: 03/22/2010

Contract Location:
(SR 39, MADISON AVENUE) AT COOK DRIVE

Time Allowed: 166.0 days
Time Charged: 159.0 days
Elapsed Calendar Days: 159.0 days
Percent Time: 95.78 %
Percent Complete (\$): 108.32 %
Percent Behind: - %

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

Date Let: 05/08/2009
Date Awarded: 05/14/2009
Date Contract Executed: 05/28/2009
Date Notice to Proceed: 06/18/2009
Date Work Began: 10/07/2009
Date to be Completed: 11/30/2009
Date Time Stopped: 11/23/2009
Date Accepted: 01/22/2010

Estimate Paid: NO

Counties:
MCMINN

Project Number	BID PCT	Fed State Project Number	Description 1
54003-3217-94	100.00	STP-SIP-39(8)	S.R. 39 (MADISON AVE.) AT COOK DRIVE IN ATHENS
	Current Contract Amount \$	71,464.00	
	Original Contract Amount \$	69,613.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 74,527.98	\$ 74,527.98	\$ 0.00
Total Earnings	\$ 74,527.98	\$ 74,527.98	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 74,527.98	\$ 74,527.98	\$ 0.00
Test Report Payment Adjustment	\$ -8.50	\$ -8.50	\$ 0.00

Total Adjusted Earnings	\$	74,519.48	\$	74,519.48	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	74,519.48	\$	74,519.48	\$	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				
54003-3217-94	0100	9500	104-03.01	ADDITIONAL WORK (DESCRIPTION) Additional Arm Length and Pole Design	LS	0.000	0.000	\$ 0.00	1.000	\$ 1,851.00
						\$1,851.000				
54003-3217-94	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
54003-3217-94	0100	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9000	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1.230	\$ 1.23
54003-3217-94	0100	0010	202-08.10	REMOVAL OF CURB (DESCRIPTION) (6" BARRIER)	L.F.	45.000	0.000	\$ 0.00	67.000	\$ 2,680.00
						\$40.000				
54003-3217-94	0100	0020	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	100.000	0.000	\$ 0.00	99.000	\$ 396.00
						\$4.000				
54003-3217-94	0100	0030	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	4.000	0.000	\$ 0.00	4.220	\$ 316.50
						\$75.000				
54003-3217-94	0100	0040	701-02.03	CONCRETE HANDICAP RAMP	S.F.	97.000	0.000	\$ 0.00	123.250	\$ 3,081.25
						\$25.000				
54003-3217-94	0100	0050	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	11.000	0.000	\$ 0.00	13.240	\$ 3,972.00
						\$300.000				
54003-3217-94	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,000.00
						\$1,000.000				

54003-3217-94	0100	0070	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000	0.000	\$	0.00	25.000	\$	1,125.00
						\$45.000						
54003-3217-94	0100	0080	712-05.03	WARNING LIGHTS (TYPE C)	EACH	5.000	0.000	\$	0.00	5.000	\$	375.00
						\$75.000						
54003-3217-94	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	196.000	0.000	\$	0.00	157.500	\$	1,732.50
						\$11.000						
	0100	0090	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.F.	\$ 11.000	0.000	\$	0.00	-0.500	\$	-5.50
54003-3217-94	0100	0100	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$	0.00	1.000	\$	1,500.00
						\$1,500.000						
54003-3217-94	0100	0110	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$	200.00
						\$200.000						
54003-3217-94	0100	0120	713-16.20	SIGNS (DESCRIPTION) (W3-3)	EACH	3.000	0.000	\$	0.00	3.000	\$	900.00
						\$300.000						
54003-3217-94	0100	0130	713-16.22	SIGNS (DESCRIPTION) (NEW SIGNAL ACTIVATION SIGN)	EACH	3.000	0.000	\$	0.00	3.000	\$	900.00
						\$300.000						
54003-3217-94	0100	0140	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	111.000	0.000	\$	0.00	100.000	\$	1,400.00
						\$14.000						
54003-3217-94	0100	0150	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	76.000	0.000	\$	0.00	88.000	\$	1,320.00
						\$15.000						
54003-3217-94	0100	0160	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000	0.000	\$	0.00	2.000	\$	400.00
						\$200.000						
54003-3217-94	0100	0170	716-04.03	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	L.F.	50.000	0.000	\$	0.00	537.000	\$	1,879.50
						\$3.500						
54003-3217-94	0100	0180	716-10.01	PREFORMED PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.040	0.000	\$	0.00	0.000	\$	0.00
						\$63,250.000						
54003-3217-94	0100	0190	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	1,500.00
						\$1,500.000						

54003-3217-94	0100	0200	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	4.000	0.000	\$	0.00	4.000	\$	3,520.00
												\$880.000
54003-3217-94	0100	0210	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	2.000	0.000	\$	0.00	2.000	\$	2,810.00
												\$1,405.000
54003-3217-94	0100	0220	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	1.000	0.000	\$	0.00	1.000	\$	300.00
												\$300.000
54003-3217-94	0100	0230	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	5.000	0.000	\$	0.00	4.000	\$	1,200.00
												\$300.000
54003-3217-94	0100	0240	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$	0.00	1.000	\$	1,200.00
												\$1,200.000
54003-3217-94	0100	0250	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	110.000	0.000	\$	0.00	315.000	\$	472.50
												\$1.500
54003-3217-94	0100	0260	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	250.000	0.000	\$	0.00	480.000	\$	768.00
												\$1.600
54003-3217-94	0100	0270	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	50.000	0.000	\$	0.00	55.000	\$	330.00
												\$6.000
54003-3217-94	0100	0280	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	150.000	0.000	\$	0.00	128.000	\$	896.00
												\$7.000
54003-3217-94	0100	0290	730-12.03	CONDUIT 3" DIAMETER (PVC)	L.F.	15.000	0.000	\$	0.00	30.000	\$	360.00
												\$12.000
54003-3217-94	0100	0300	730-12.08	CONDUIT 2" DIAMETER (RGS)	L.F.	10.000	0.000	\$	0.00	0.000	\$	0.00
												\$15.000
54003-3217-94	0100	0310	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	125.000	0.000	\$	0.00	141.000	\$	2,820.00
												\$20.000
54003-3217-94	0100	0320	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	6.000	0.000	\$	0.00	6.000	\$	780.00
												\$130.000
54003-3217-94	0100	0330	730-14.01	SHIELDED DETECTOR CABLE	L.F.	570.000	0.000	\$	0.00	650.000	\$	650.00

						\$1.000						
54003-3217-94	0100	0340	730-14.02	SAW SLOT	L.F.	750.000	0.000	\$	0.00	760.000	\$	2,660.00
						\$3.500						
54003-3217-94	0100	0350	730-14.03	LOOP WIRE	L.F.	1,380.000	0.000	\$	0.00	1,734.000	\$	1,300.50
						\$0.750						
54003-3217-94	0100	0360	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$	5,175.00
						\$5,175.000						
54003-3217-94	0100	0370	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000	0.000	\$	0.00	1.000	\$	3,450.00
						\$3,450.000						
54003-3217-94	0100	0380	730-23.30	PEDESTAL POLE (DESCRIPTION) (PEDESTRIAN SIGNAL)	EACH	1.000	0.000	\$	0.00	1.000	\$	988.00
						\$988.000						
54003-3217-94	0100	0390	730-23.48	CANTILEVER SIGNAL SUPPORT (1 ARM @ 20')	EACH	1.000	0.000	\$	0.00	1.000	\$	4,750.00
						\$4,750.000						
54003-3217-94	0100	0400	730-23.69	CANTILEVER SIGNAL SUPPORT (2 @ 30' & 35')	EACH	1.000	0.000	\$	0.00	1.000	\$	10,185.00
						\$10,185.000						
54003-3217-94	0100	0410	730-26.03	PEDESTRIAN SIGNAL HEAD, PUSHBUTTON & 12" SIGN	EACH	2.000	0.000	\$	0.00	2.000	\$	1,300.00
						\$650.000						
54003-3217-94	0100	0420	801-03	WATER (SEEDING & SODDING)	M.G.	1.000	0.000	\$	0.00	2.000	\$	400.00
						\$200.000						
54003-3217-94	0100	0430	803-01	SODDING (NEW SOD)	S.Y.	100.000	0.000	\$	0.00	168.300	\$	1,683.00
						\$10.000						
	0100	0430	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 10.000	0.000	\$	0.00	-0.300	\$	-3.00