

Print Date: 10/27/2021
 JJ04221

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNV057 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/31/2021 to 09/20/2021

<p>Contractor: NABCO Electric Company, Inc. Contractor's Address: 2800 2nd Avenue Chattanooga, TN 37407</p> <p>Contract Location: The signal upgrades on S.R. 111 at Old S.R. 42/Rickman Road</p> <p>Counties: OVERTON</p> <p>Project(s) 67001-4296-04, 67004-4216-04</p>	<p>Allowed: 136.0 Days Charged: 162.0 Days Elapsed Calendar Days: 162.0 Days Percent Time: 119.12 % Percent Complete(\$): 100.00 % Percent Behind: 19.12 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 02/25/2021 Date Notice to Proceed: 03/18/2021 Work Began: 07/27/2021 To Be Completed: 07/31/2021 Substantial Work Complete: 08/26/2021 Accepted: 08/26/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$30,324.50	\$30,324.50	\$0.00	Current Contract:	\$30,324.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$30,324.50	\$30,324.50	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$30,324.50	\$30,324.50	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
67001-4296-04	69.31	N/A	0.00	The signal upgrade on S.R. 111 at the intersection of Old S.
67004-4216-04	30.69	N/A	0.00	The signal upgrade on S.R. 84 at the intersection of Difficu

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-4296-04	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
67004-4216-04	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
67001-4296-04	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,250.00 This Est: \$0.00 Total: \$2,250.00
67004-4216-04	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,250.00 This Est: \$0.00 Total: \$2,250.00
67001-4296-04	0100	0020	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,750.00 This Est: \$0.00 Total: \$2,750.00
67004-4216-04	0100	0020	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,750.00 This Est: \$0.00 Total: \$2,750.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-4296-04	0100	0030	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$1,168.00 This Est: \$0.00 Total: \$7,008.00
67001-4296-04	0100	0040	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,807.00 This Est: \$0.00 Total: \$1,807.00
67001-4296-04	0100	0050	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 386.000 This Est: 0.000 Total: 386.000	Unit Price: \$2.75 This Est: \$0.00 Total: \$1,061.50
67001-4296-04	0100	0060	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	Bid: 392.000 This Est: 0.000 Total: 392.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$1,274.00
67004-4216-04	0100	0030	730-16.03	EACH	CONTROLLER (FLASHING BEACON)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$942.00 This Est: \$0.00 Total: \$942.00
67001-4296-04	0100	0070	730-16.04	EACH	CONTROLLER (ATC)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,867.00 This Est: \$0.00 Total: \$4,867.00
67004-4216-04	0100	0040	730-26.07	EACH	FLASHING WARNING BEACON (DESCRIPTION)/(WITH W2-1 SIGN)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,365.00 This Est: \$0.00 Total: \$3,365.00