

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX070 Estimate Number: 0004 Estimate Type: Final Estimate Approved: No Pay Period: 12/01/2023 to 06/04/2024			
Contractor: NABCO Electric Company, Inc. Contractor's 2800 2nd Avenue Address: CHATTANOOGA, TN 37407 Contract Location: The installation of signals on U.S. 64 (U.S. 74, S.R. 40) at Counties: BRADLEY Project(s): 06S040-S3-002			
Time Allowed: 191.0 Days Charged: 191.0 Days Elapsed Calendar Days: 191.0 Days Percent Time: 100.00 % Percent Complete(\$) 99.36 % Percent Behind: .64 % Dates Let: 02/10/2023 Awarded: 02/24/2023 Contract Executed: 03/30/2023 Date Notice to Proceed: 04/20/2023 Work Began: 09/07/2023 To Be Completed: 10/27/2023 Substantial Work Complete: 10/27/2023 Accepted: 03/08/2024			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$107,547.25	\$107,547.25	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$107,547.25	\$107,547.25	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$107,547.25	\$107,547.25	\$0.00
			Amounts Current Contract: \$108,172.10 Original Contract: \$108,172.10

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
06S040-S3-002	100.02	N/A	0.00	The installation of signals on U.S. 64 (U.S. 74, S.R. 40) at				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
06S040-S3-002	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
06S040-S3-002	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 6,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 6,500.00
06S040-S3-002	0100	0020	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	251.000	Unit Price: 13.95
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
06S040-S3-002	0100	0030	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 10,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 10,500.00
06S040-S3-002	0100	0040	730-02.03	EACH	SIGNAL HEAD ASSEMBLY (130 A3 WITH BACKPLATE)	Bid:	2.000	Unit Price: 1,658.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 3,316.00
06S040-S3-002	0100	0050	730-02.07	EACH	SIGNAL HEAD ASSEMBLY (130)	Bid:	4.000	Unit Price: 1,530.00
						This Est:	0.000	This Est: 0.00
						Total:	4.000	Total: 6,120.00
06S040-S3-002	0100	0060	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid:	4.000	Unit Price: 1,596.00
						This Est:	0.000	This Est: 0.00
						Total:	4.000	Total: 6,384.00
06S040-S3-002	0100	0070	730-02.24	EACH	SIGNAL HEAD ASSEMBLY (260)	Bid:	1.000	Unit Price: 2,857.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 2,857.00
06S040-S3-002	0100	0080	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid:	840.000	Unit Price: 2.75
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
06S040-S3-002	0100	0090	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid:	867.000	Unit Price: 2.95
						This Est:	0.000	This Est: 0.00
						Total:	2,415.000	Total: 7,124.25
06S040-S3-002	0100	0100	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 40)	Bid:	19.000	Unit Price: 20.00
						This Est:	0.000	This Est: 0.00
						Total:	50.000	Total: 1,000.00
06S040-S3-002	0100	0110	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION) / (RADAR - STOP BAR)	Bid:	4.000	Unit Price: 8,139.00
						This Est:	0.000	This Est: 0.00
						Total:	4.000	Total: 32,556.00
06S040-S3-002	0100	0120	730-13.09	EACH	VEHICLE DETECTOR (DESCRIPTION) / (RADAR - ADVANCE)	Bid:	2.000	Unit Price: 9,024.50
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 18,049.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06S040-S3-002	0100	0130	730-15.11	EACH	MODIFY CABINET (DESCRIPTION) / (CONTROLLER SIGNAL PHASING AND TIMING)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 13,141.00 This Est: 0.00 Total: 13,141.00