

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX261				Estimate Number: 0003		Estimate Type: Final		Estimate Approved: No		Pay Period: 05/03/2024 to 05/04/2024	
Contractor: NABCO Electric Company, Inc. Contractor's 2800 2nd Avenue Address: CHATTANOOGA, TN 37407 Contract Location: The signal upgrades on U.S. 641 (S.R. 69) at U.S. 70W (S.R. Counties: BENTON, CHEATHAM, RHEA Project(s): 03S069-S3-002, 11S249-S3-002, 72S029-S3-002								Time			
								Allowed:		266.0 Days	
								Charged:		246.0 Days	
								Elapsed Calendar Days:		246.0 Days	
								Percent Time:		92.48 %	
								Percent Complete(\$)		100.00 %	
								Percent Behind:		--- %	
								Dates			
								Let:		06/23/2023	
								Awarded:		07/13/2023	
Contract Executed:		07/19/2023									
Date Notice to Proceed:		08/09/2023									
Work Began:		03/22/2024									
To Be Completed:		04/30/2024									
Substantial Work Complete:		04/10/2024									
Accepted:		04/10/2024									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts					
Total Earnings:	\$173,080.00	\$173,080.00	\$0.00			\$173,080.00					
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			\$173,080.00					
Amount Due:	\$173,080.00	\$173,080.00	\$0.00								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$173,080.00	\$173,080.00	\$0.00								

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
03S069-S3-002	42.28	N/A	0.00		The signal upgrades on U.S. 641 (S.R. 69) at the intersectio			
11S249-S3-002	21.37	N/A	0.00		The signal upgrades on S.R. 249 (East Kingston Springs Road)			
72S029-S3-002	36.35	N/A	0.00		The signal upgrades at 6 intersections on U.S. 27 (S.R. 29)			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
72S029-S3-002	0100	9002	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
03S069-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
11S249-S3-002	0100	9001	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
03S069-S3-002	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 2,200.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 2,200.00
72S029-S3-002	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 4,400.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 4,400.00
11S249-S3-002	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 4,400.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 4,400.00
03S069-S3-002	0100	0020	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 2,510.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 2,510.00
72S029-S3-002	0100	0020	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 5,020.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 5,020.00
11S249-S3-002	0100	0020	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 5,020.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 5,020.00
11S249-S3-002	0100	0030	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid:	1.000	Unit Price: 365.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 365.00
72S029-S3-002	0100	0030	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid:	6.000	Unit Price: 365.00
						This Est:	0.000	This Est: 0.00
						Total:	6.000	Total: 2,190.00
11S249-S3-002	0100	0040	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid:	1.000	Unit Price: 2,870.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 2,870.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
11S249-S3-002	0100	0050	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid:	140.000	Unit Price:	3.25
					This Est:	0.000	This Est:	0.00	
					Total:	140.000	Total:	455.00	
11S249-S3-002	0100	0060	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION) / (RADAR-STOP LINE)	Bid:	1.000	Unit Price:	12,750.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	12,750.00	
03S069-S3-002	0100	0030	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION) / (RADAR-STOP LINE)	Bid:	4.000	Unit Price:	12,750.00
					This Est:	0.000	This Est:	0.00	
					Total:	4.000	Total:	51,000.00	
03S069-S3-002	0100	0040	730-13.13	EACH	VEHICLE DETECTOR (RADAR - ADVANCE)	Bid:	1.000	Unit Price:	15,600.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	15,600.00	
03S069-S3-002	0100	0050	730-15.11	EACH	MODIFY CABINET (DESCRIPTION) / (RADAR INSTALLATION)	Bid:	1.000	Unit Price:	1,875.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	1,875.00	
11S249-S3-002	0100	0070	730-15.12	EACH	MODIFY CABINET (DESCRIPTION) / (SIGNAL PHASING, TIMING, AND RADAR INSTA	Bid:	1.000	Unit Price:	2,575.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	2,575.00	
11S249-S3-002	0100	0080	730-16.04	EACH	CONTROLLER (ATC)	Bid:	1.000	Unit Price:	8,550.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	8,550.00	
72S029-S3-002	0100	0040	730-16.04	EACH	CONTROLLER (ATC)	Bid:	6.000	Unit Price:	8,550.00
					This Est:	0.000	This Est:	0.00	
					Total:	6.000	Total:	51,300.00	