

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



Contract:CNM327 **Estimate Number:** 0036 **Estimate Type:** Progress **Estimate Approved:**No **Pay Period:** 10/1/2016 to 10/31/2016

<p>Contractor: NABCO Electric Company, Inc. Contractor's Address: 2800 2nd Avenue Chattanooga, TN 37407</p> <p>Contract Location: The Chattanooga Smartway Intelligent Transportation System</p> <p>Counties: BRADLEY, COFFEE, GRUNDY, HAMILTON, MARION, MCMINN</p> <p>Project(s): 98027-3193-44</p>	<p>Time</p> <p>Allowed: 1121.0 Days Charged: 1,121.0 Days Elapsed Calendar Days: 1,121.0 Days Percent Time: 100.00 % Percent Complete(\$): 93.82 % Percent Behind: 6.18 %</p> <p>Dates</p> <p>Let: 08/30/2013 Awarded: 09/04/2013 Contract Executed: 09/16/2013 Date Notice to Proceed: 10/07/2013 Work Began: 10/11/2013 To Be Completed: 10/31/2016 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,518,965.52	\$2,448,814.32	\$70,151.20	Current Contract:	\$2,684,810.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,518,965.52	\$2,448,814.32	\$70,151.20	Original Contract:	\$2,512,000.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,518,965.52	\$2,448,814.32	70,151.20		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
98027-3193-44	100.00	NH-I-098-2(14)	70,151.20	The Chattanooga Smartway Intelligent Transportation System (
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98027-3193-44	0100	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Hiwassee Bridge Navigational Lights Electrical Rework	Bid:	0.000	Unit Price:	\$22,662.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$22,662.00
98027-3193-44	0100	9501	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION)/Grounding (PER SITE) of Radar Detection System Units	Bid:	0.000	Unit Price:	\$932.60
						This Est:	0.000	This Est:	\$0.00
						Total:	161.000	Total:	\$150,148.60
98027-3193-44	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98027-3193-44	0100	0010	725-10.75	LS	TDOT SMARTWAY ITS SYSTEM MAINTENANCE (3 YEARS)	Bid:	1.000	Unit Price:	\$842,000.00
						This Est:	0.028	This Est:	\$23,576.00
						Total:	1.030	Total:	\$867,260.00
98027-3193-44	0100	0020	725-10.76	HOUR	REPAIR MAINTENANCE LABOR	Bid:	3,600.000	Unit Price:	\$73.00
						This Est:	76.000	This Est:	\$5,548.00
						Total:	2,199.500	Total:	\$160,563.50
98027-3193-44	0100	0030	725-10.77	DOLL	SPARE PARTS AND EQUIPMENT REPLACEMENT	Bid:	750,000.000	Unit Price:	\$1.00
						This Est:	17,863.260	This Est:	\$17,863.26
						Total:	708,481.330	Total:	\$708,481.33

Print Date: 11/09/2016
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98027-3193-44	0100	0040	725-10.78	HOUR	ONE CALL SERVICE	Bid: 3,800.000 This Est: 5.500 Total: 1,706.000	Unit Price: \$44.00 This Est: \$242.00 Total: \$75,064.00
98027-3193-44	0100	0050	725-10.79	DOLL	SOFTWARE AND NETWORK MAINTENANCE AND SUPPORT	Bid: 90,000.000 This Est: 22,921.940 Total: 194,014.630	Unit Price: \$1.00 This Est: \$22,921.94 Total: \$194,014.63
98027-3193-44	0100	0060	725-10.80	DOLL	SPECIAL MAINTENANCE REPAIR	Bid: 400,000.000 This Est: 0.000 Total: 340,771.460	Unit Price: \$1.00 This Est: \$0.00 Total: \$340,771.46