

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



**Contract:**CNN004      **Estimate Number:** 0002      **Estimate Type:** Final      **Pay Period:** 9/1/2014 to 09/02/2014

<p><b>Contractor:</b> S &amp; W Contracting Co., Inc.  <b>Contractor's Address:</b> 952 New Salem Rd          Murfreesboro, TN 37129</p> <p><b>Contract Location:</b> Improvement of the intersection on S.R. 16 (Rowe Gap Road)</p> <p><b>Counties:</b> FRANKLIN</p> <p><b>Project(s)</b> 26004-3240-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 147.0 Days  <b>Charged:</b> 141.0 Days  <b>Elapsed Calendar Days:</b> 141.0 Days  <b>Percent Time:</b> 95.92 %  <b>Percent Complete(\$):</b> 116.16 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/14/2014  <b>Awarded:</b> 02/24/2014  <b>Contract Executed:</b> 03/17/2014  <b>Date Notice to Proceed:</b> 04/07/2014  <b>Work Began:</b> 07/30/2014  <b>To Be Completed:</b> 08/31/2014  <b>Substantial Work Complete:</b> 08/25/2014  <b>Accepted:</b> 10/16/2014</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$53,620.50	\$53,620.50	\$0.00	<b>Current Contract:</b>	\$46,300.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$53,620.50	\$53,620.50	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$53,620.50	\$53,620.50	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
26004-3240-94	100.00	HSIP-16(42)	0.00	Improvement of the intersection on S.R. 16 (Rowe Gap Road) a

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26004-3240-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$170.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
26004-3240-94	0100	0010	209-03.20	L.F.	FILTER SOCK (8 INCH)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 80.000	<b>Unit Price:</b> \$10.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$800.000
26004-3240-94	0100	0020	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,000.000
26004-3240-94	0100	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$40.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
26004-3240-94	0100	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 242.000 <b>This Est:</b> 0.000 <b>Total:</b> 146.000	<b>Unit Price:</b> \$8.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,168.000
26004-3240-94	0100	0050	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 72.000	<b>Unit Price:</b> \$7.500 <b>This Est:</b> \$0.000 <b>Total:</b> \$540.000

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26004-3240-94	0100	0060	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$600.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$600.000
26004-3240-94	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION)/(R1-1, 48"x48")	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$400.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$800.000
26004-3240-94	0100	0080	713-16.21	EACH	SIGNS (DESCRIPTION)/(R1-1, 36"x36")	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$300.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$600.000
26004-3240-94	0100	0090	713-16.22	EACH	SIGNS (DESCRIPTION)/(W3-1, 48"x48")	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$450.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$900.000
26004-3240-94	0100	0100	713-16.23	EACH	SIGNS (DESCRIPTION)/(R6-3, 30"x24")	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$100.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$200.000
26004-3240-94	0100	0110	713-16.24	EACH	SIGNS (DESCRIPTION)/(R6-1L, 54"x18")	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$100.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$400.000
26004-3240-94	0100	0120	713-16.25	EACH	SIGNS (DESCRIPTION)/(R6-1R, 54"x18")	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$100.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$400.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26004-3240-94	0100	0130	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$120.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,920.000
26004-3240-94	0100	0140	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$45.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
26004-3240-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 55.000 <b>This Est:</b> 0.000 <b>Total:</b> 54.000	<b>Unit Price:</b> \$12.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$648.000
26004-3240-94	0100	0160	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$360.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$720.000
26004-3240-94	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 0.010 <b>This Est:</b> 0.000 <b>Total:</b> 0.048	<b>Unit Price:</b> \$240,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$11,520.000
26004-3240-94	0100	0180	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,000.000
26004-3240-94	0100	0190	730-02.01	EACH	SIGNAL HEAD ASSEMBLY (110)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$350.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,100.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26004-3240-94	0100	0200	730-02.21	EACH	SIGNAL HEAD ASSEMBLY (220)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$462.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$462.000
26004-3240-94	0100	0210	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,800.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,800.000
26004-3240-94	0100	0220	730-05.03	L.F.	SERVICE CABLE (DESCRIPTION)/ (2 CONDUCTOR, # 6 AWG)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 150.000	<b>Unit Price:</b> \$1.800 <b>This Est:</b> \$0.000 <b>Total:</b> \$270.000
26004-3240-94	0100	0230	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	<b>Bid:</b> 650.000 <b>This Est:</b> 0.000 <b>Total:</b> 650.000	<b>Unit Price:</b> \$1.250 <b>This Est:</b> \$0.000 <b>Total:</b> \$812.500
26004-3240-94	0100	0240	730-09.01	L.F.	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH)/(19000 LBS MIN BRK STRENGTH)	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 250.000	<b>Unit Price:</b> \$2.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$500.000
26004-3240-94	0100	0250	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 250.000	<b>Unit Price:</b> \$2.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$500.000
26004-3240-94	0100	0260	730-15.07	EACH	CABINET (DESCRIPTION)/ (FLASHING BEACON)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,260.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,260.000

Print Date: 07/18/2016  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26004-3240-94	0100	0270	730-16.03	EACH	CONTROLLER (FLASHING BEACON)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$420.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$420.000
26004-3240-94	0100	0280	730-23.01	EACH	STEEL STRAIN POLE (SIGNAL SUPPORT)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$10,640.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 2.000	<b>Total:</b> \$21,280.000