

Print Date: 02/08/2017
JJ04221

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



Contract: CNP258 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 7/18/2016 to 07/18/2016																															
Contractor: S & W Contracting Co., Inc. Contractor's Address: 952 New Salem Rd Murfreesboro, TN 37129 Contract Location: The installation of flashing speed limit signs on S.R. 21 Counties: OBION Project(s) 66009-3226-94 Time Allowed: 254.0 Days Charged: 178.0 Days Elapsed Calendar Days: 178.0 Days Percent Time: 70.08 % Percent Complete(\$): 93.43 % Percent Behind: --- % Dates Let: 08/28/2015 Awarded: 09/11/2015 Contract Executed: 09/30/2015 Date Notice to Proceed: 10/21/2015 Work Began: 03/28/2016 To Be Completed: 06/30/2016 Substantial Work Complete: 04/15/2016 Accepted: 05/02/2016																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 25%;">Total to Date</th> <th style="width: 25%;">Previous to Date</th> <th style="width: 25%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td>\$37,342.79</td> <td>\$37,342.79</td> <td>\$0.00</td> </tr> <tr> <td>Stockpiled Materials:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td>\$37,342.79</td> <td>\$37,342.79</td> <td>\$0.00</td> </tr> <tr> <td>Test Report Payment Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td>\$37,342.79</td> <td>\$37,342.79</td> <td>0.00</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$37,342.79	\$37,342.79	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$37,342.79	\$37,342.79	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$37,342.79	\$37,342.79	0.00
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Total Earnings:	\$37,342.79	\$37,342.79	\$0.00																												
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Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$37,342.79	\$37,342.79	0.00																												
Amounts Current Contract: \$39,687.00 Original Contract: \$38,087.00																															

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
66009-3226-94	100.00	PHSIP-21(19)	0.00	The installation of flashing speed limit signs on S.R. 21 at					

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
66009-3226-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$3,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,200.00
66009-3226-94	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66009-3226-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,500.00
66009-3226-94	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,000.00
66009-3226-94	0100	0040	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	10.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$500.00
66009-3226-94	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	81.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	118.000	Total:	\$1,416.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
66009-3226-94	0100	9501	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,600.00
66009-3226-94	0100	0060	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid:	2.000	Unit Price:	\$650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66009-3226-94	0100	0070	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid:	100.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66009-3226-94	0100	0080	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	105.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	137.200	Total:	\$686.00
66009-3226-94	0100	0090	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	10.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$300.00
66009-3226-94	0100	0100	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	18.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$720.00
66009-3226-94	0100	0110	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$4,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,000.00

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66009-3226-94	0100	0120	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	Bid:	2.000	Unit Price:	\$4,260.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$8,520.00
66009-3226-94	0100	0130	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid:	2.000	Unit Price:	\$3,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$7,600.00
66009-3226-94	0100	0140	730-05.02	L.F.	SERVICE CABLE (2 CONDUCTOR # 8 AWG)	Bid:	620.000	Unit Price:	\$3.25
						This Est:	0.000	This Est:	\$0.00
						Total:	375.000	Total:	\$1,218.75
66009-3226-94	0100	0150	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	Bid:	2.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,000.00
66009-3226-94	0100	0160	730-21.03	EACH	WOOD POLE (SIGNAL SUPPORT) CLASS 3, 45' LENGTH	Bid:	2.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$3,000.00
66009-3226-94	0100	0170	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)/ (DESCRIPTION)	Bid:	25.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66009-3226-94	0100	0180	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	1.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$35.00

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66009-3226-94	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.75 This Est: \$0.00 Total: \$0.00
66009-3226-94	0100	0190	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
66009-3226-94	0100	9001	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 2.240	Unit Price: \$21.00 This Est: \$0.00 Total: \$47.04