

Print Date: 11/23/2022  
 JJ04221

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



**Contract:**CNV228    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/9/2022    **to** 10/19/2022

<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> The signalization on S.R. 109 at Callis Road in Lebanon (L.M)</p> <p><b>Counties:</b> WILSON</p> <p><b>Project(s)</b> 95011-3223-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 296.0 Days  <b>Charged:</b> 296.0 Days  <b>Elapsed Calendar Days:</b> 296.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 97.45 %  <b>Percent Behind:</b> 2.55 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/18/2021  <b>Awarded:</b> 07/02/2021  <b>Contract Executed:</b> 07/19/2021  <b>Date Notice to Proceed:</b> 08/09/2021  <b>Work Began:</b> 03/30/2022  <b>To Be Completed:</b> 05/31/2022  <b>Substantial Work Complete:</b> 05/31/2022  <b>Accepted:</b> 06/15/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$278,374.25	\$278,374.25	\$0.00	<b>Current Contract:</b>	\$285,435.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$278,374.25	\$278,374.25	\$0.00	<b>Original Contract:</b>	\$285,435.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$278,374.25	\$278,374.25	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95011-3223-04	100.00	N/A	0.00	The signalization on S.R. 109 at Callis Road in Lebanon (L.M)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95011-3223-04	0100	9003	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> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95011-3223-04	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95011-3223-04	0100	0010	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> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
95011-3223-04	0100	0020	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95011-3223-04	0100	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 283.000 <b>This Est:</b> 0.000 <b>Total:</b> 283.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,547.00
95011-3223-04	0100	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,500.00
95011-3223-04	0100	0050	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK)	<b>Bid:</b> 58.000 <b>This Est:</b> 0.000 <b>Total:</b> 58.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,320.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95011-3223-04	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> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$400.00
95011-3223-04	0100	0070	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00
95011-3223-04	0100	0080	713-16.21	EACH	SIGNS (DESCRIPTION)/(W3-3)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$2,160.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,640.00
95011-3223-04	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 160.000 <b>This Est:</b> 0.000 <b>Total:</b> 168.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,040.00
95011-3223-04	0100	0100	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$750.00
95011-3223-04	0100	0110	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	<b>Bid:</b> 875.000 <b>This Est:</b> 0.000 <b>Total:</b> 232.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,392.00
95011-3223-04	0100	0120	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$460.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$920.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95011-3223-04	0100	0130	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	<b>Bid:</b> 1,040.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95011-3223-04	0100	0140	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 64.000	<b>Unit Price:</b> \$1.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$96.00
95011-3223-04	0100	0150	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$420.00
95011-3223-04	0100	0160	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95011-3223-04	0100	0170	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$8,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,000.00
95011-3223-04	0100	0180	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$871.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,226.00
95011-3223-04	0100	0190	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$1,240.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,960.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95011-3223-04	0100	0200	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(130A3 WITH BACKPLATE)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$925.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,850.00
95011-3223-04	0100	0210	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,000.00
95011-3223-04	0100	0220	730-03.24	EACH	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,200.00
95011-3223-04	0100	0230	730-03.41	EACH	ETHERNET SWITCH (FIELD LAYE 2)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,460.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,460.00
95011-3223-04	0100	0240	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> \$3,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,500.00
95011-3223-04	0100	0250	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	<b>Bid:</b> 2,220.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,135.000	<b>Unit Price:</b> \$1.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,486.25
95011-3223-04	0100	0260	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 300.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95011-3223-04	0100	0270	730-12.03	L.F.	CONDUIT 3" DIAMETER (PVC)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 260.000	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,640.00
95011-3223-04	0100	0280	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	<b>Bid:</b> 700.000 <b>This Est:</b> 0.000 <b>Total:</b> 840.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,200.00
95011-3223-04	0100	0290	730-12.14	L.F.	CONDUIT 3" DIAMETER (JACK AND BORE)	<b>Bid:</b> 280.000 <b>This Est:</b> 0.000 <b>Total:</b> 240.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,600.00
95011-3223-04	0100	0300	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION)/(STOPBAR RADAR)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$7,996.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$31,984.00
95011-3223-04	0100	0310	730-13.09	EACH	VEHICLE DETECTOR (DESCRIPTION)/(ADVANCE RADAR)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$7,996.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,992.00
95011-3223-04	0100	0320	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$14,187.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,187.00
95011-3223-04	0100	0330	730-16.04	EACH	CONTROLLER (ATC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,896.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,896.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95011-3223-04	0100	0340	730-23.36	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 60')	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$25,414.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,414.00
95011-3223-04	0100	0350	730-23.37	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 65')	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$25,624.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,624.00
95011-3223-04	0100	0360	730-23.38	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 70')	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$25,785.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$51,570.00
95011-3223-04	0100	0370	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 60.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$360.00
95011-3223-04	0100	0380	801-01	UNIT	SEEDING (WITH MULCH)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95011-3223-04	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95011-3223-04	0100	9001	801-06	UNIT	MULCH	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00