

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW313 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 09/01/2023 to 01/24/2024

<p>Contractor: S & W Contracting Co., Inc. Contractor's 952 New Salem Rd Address: MURFREESBORO, TN 37129</p> <p>Contract Location: The signal upgrades on U.S. 70 (S.R. 1) from near North Char</p> <p>Counties: DICKSON</p> <p>Project(s): 22002-3257-04</p>	<p>Time</p> <p>Allowed: 257.0 Days Charged: 248.0 Days Elapsed Calendar Days: 248.0 Days Percent Time: 96.50 % Percent Complete(\$) 98.84 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/07/2022 Awarded: 10/27/2022 Contract Executed: 11/07/2022 Date Notice to Proceed: 11/28/2022 Work Began: 05/11/2023 To Be Completed: 08/11/2023 Substantial Work Complete: 08/02/2023 Accepted: 08/05/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$331,195.00	\$331,195.00	\$0.00	Current Contract:	\$341,020.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$331,195.00	\$331,195.00	\$0.00	Original Contract:	\$341,020.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$331,195.00	\$331,195.00	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
22002-3257-04	100.01	N/A	0.00	The signal upgrades on U.S. 70 (S.R. 1) from near North Char			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22002-3257-04	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
22002-3257-04	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
22002-3257-04	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.750	Unit Price: 22,000.00 This Est: 0.00 Total: 16,500.00
22002-3257-04	0100	0020	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 12,000.00 This Est: 0.00 Total: 6,000.00
22002-3257-04	0100	0030	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 1,200.00 This Est: 0.00 Total: 3,600.00
22002-3257-04	0100	0040	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: 1,226.00 This Est: 0.00 Total: 11,034.00
22002-3257-04	0100	0050	730-02.13	EACH	SIGNAL HEAD ASSEMBLY (140 A1)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,317.00 This Est: 0.00 Total: 2,634.00
22002-3257-04	0100	0060	730-02.16	EACH	SIGNAL HEAD ASSEMBLY (150 A2H)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,749.00 This Est: 0.00 Total: 3,498.00
22002-3257-04	0100	0070	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: 1,971.00 This Est: 0.00 Total: 13,797.00
22002-3257-04	0100	0080	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION) / (130 A2 WITH BACKPLATE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,228.00 This Est: 0.00 Total: 2,456.00
22002-3257-04	0100	0090	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 4,500.00 This Est: 0.00 Total: 13,500.00
22002-3257-04	0100	0100	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 205.000 This Est: 0.000 Total: 0.000	Unit Price: 2.00 This Est: 0.00 Total: 0.00
22002-3257-04	0100	0110	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 1,945.000 This Est: 0.000 Total: 2,580.000	Unit Price: 3.00 This Est: 0.00 Total: 7,740.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22002-3257-04	0100	0120	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	Bid: 1,240.000 This Est: 0.000 Total: 1,300.000	Unit Price: 3.00 This Est: 0.00 Total: 3,900.00
22002-3257-04	0100	0130	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION) / (RADAR STOP LINE)	Bid: 11.000 This Est: 0.000 Total: 11.000	Unit Price: 9,799.00 This Est: 0.00 Total: 107,789.00
22002-3257-04	0100	0140	730-13.09	EACH	VEHICLE DETECTOR (DESCRIPTION) / (RADAR ADVANCE)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 9,799.00 This Est: 0.00 Total: 58,794.00
22002-3257-04	0100	0150	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 19,964.00 This Est: 0.00 Total: 59,892.00
22002-3257-04	0100	0160	730-16.04	EACH	CONTROLLER (ATC)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 6,687.00 This Est: 0.00 Total: 20,061.00