

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/07/2012

User:

**Department of Transportation
Estimate Summary to Contractor**

Vendor ID: 0000075176

Vendor Name: LAW SIGNS LLC

Contract ID: CNG145

Estimate Number: 0008

Pay Period: 09/01/2009
to: 08/31/2010

Contract Location:

VARIOUS LOCATIONS ON VARIOUS STATE ROUTES

Time Allowed: 427.0 days
Time Charged: 421.0 days
Elapsed Calendar Days: 421.0 days
Percent Time: 98.59 %

Contractor:

LAW SIGNS LLC
1801 Oscar Crowell Road
Beech Grove, TN 37018
Phone: 931-394-4356

Date Let: 05/09/2008
Date Awarded: 05/21/2008
Date Contract Executed: 06/10/2008
Date Notice to Proceed: 07/01/2008
Date Work Began: 07/28/2008
Date to be Completed: 08/31/2009
Date Time Stopped: 08/25/2009
Date Accepted: 08/31/2009

Estimate Paid: NO

Counties:

BLEDSON
BRADLEY
CANNON
CLAY
COFFEE
CUMBERLAND
DEKALB
FENTRESS
FRANKLIN
GRUNDY
HAMILTON
JACKSON
MCMINN
MARION
MEIGS
OVERTON
PICKETT
POLK
PUTNAM
RHEA

SEQUATCHIE
 VAN BUREN
 WARREN
 WHITE

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Project Number	PCT	Fed State Project Number	Description 1
98026-4157-04	100.00	N/A	The random on-call signing on various interstates and state
	Current Contract Amount	\$ 157,772.50	
	Original Contract Amount	\$ 157,772.50	
	Percent Complete (\$)	89.79 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 141,663.30	\$ 143,172.60	\$ -1,509.30
Total Earnings	\$ 141,663.30	\$ 143,172.60	\$ -1,509.30
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 141,663.30	\$ 143,172.60	\$ -1,509.30
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 141,663.30	\$ 143,172.60	\$ -1,509.30
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 141,663.30	\$ 143,172.60	\$ -1,509.30

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
98026-4157-04	0700	9000	108-07	LIQUIDATED DAMAGES (INCOMPLETE IN ALLOTTED TIME)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98026-4157-04	0700	0010	712-01.02	LANE CLOSURE	EACH	2.000	0.000	\$ 0.00	1.000	\$ 300.00
						\$300.000				
98026-4157-04	0700	0020	712-01.03	LANE CLOSURE(NIGHT WORK)	EACH	4.000	0.000	\$ 0.00	2.000	\$ 1,200.00

