

Rpt-ID: RCPCSUM1

User:

Tennessee

**Department of Transportation
Estimate Summary to Contractor**

Date: 08/20/2013

Vendor ID: 0000075176

Vendor Name: LAW SIGNS LLC

Contract ID: CNH177

Estimate Number: 0005

Pay Period: 09/01/2010
to: 09/03/2011

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed:

321.0 days

Time Charged:

363.0 days

Elapsed Calendar Days:

363.0 days

Percent Time:

113.08 %

Percent Complete (\$)

40.17 %

Percent Behind:

72.91 %

Contractor:

LAW SIGNS LLC

1801 Oscar Crowell Road

Beech Grove, TN 37018

Phone:

Date Let:

06/12/2009

Date Awarded:

06/18/2009

Date Contract Executed:

07/24/2009

Date Notice to Proceed:

08/14/2009

Date Work Began:

12/07/2009

Date to be Completed:

06/30/2010

Date Time Stopped:

08/11/2010

Date Accepted:

08/11/2010

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

Project Number	BID PCT	Fed State Project Number	Description 1
98026-4186-04	100.00	N/A	The random on-call signing on various interstates and state
	Current Contract Amount	\$ 147,710.00	
	Original Contract Amount	\$ 147,710.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 59,338.04	\$ 59,878.04	\$ -540.00
Total Earnings	\$ 59,338.04	\$ 59,878.04	\$ -540.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 59,338.04	\$ 59,878.04	\$ -540.00
Test Report Payment Adjustment	\$ -0.31	\$ -0.31	\$ 0.00
Total Adjusted Earnings	\$ 59,337.73	\$ 59,877.73	\$ -540.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 59,337.73	\$ 59,877.73	\$ -540.00

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				
98026-4186-04	0700	9000	108-07	LIQUIDATED DAMAGES (CALL-OUTS INCOMPLETE)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98026-4186-04	0700	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	-540.000	\$ -540.00	-540.000	\$ -540.00
						\$1.000				
98026-4186-04	0700	0010	712-01.02	LANE CLOSURE	EACH	2.000	0.000	\$ 0.00	2.000	\$ 550.00

						\$275.000						
98026-4186-04	0700	0020	712-01.03	LANE CLOSURE(NIGHT WORK)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$425.000						
98026-4186-04	0700	0030	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	10.000	0.000	\$	0.00	7.020	\$	3,790.80
						\$540.000						
98026-4186-04	0700	0040	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	4,000.000	0.000	\$	0.00	1,395.200	\$	2,790.40
						\$2.000						
98026-4186-04	0700	0050	713-04.02	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	LB.	3,000.000	0.000	\$	0.00	2,198.700	\$	8,574.93
						\$3.900						
	0700	0050	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 3.900	0.000	\$	0.00	-0.080	\$	-0.31
98026-4186-04	0700	0060	713-05	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	LB.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
98026-4186-04	0700	0070	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	12,000.000	0.000	\$	0.00	5,355.400	\$	19,547.21
						\$3.650						
98026-4186-04	0700	0080	713-11.01	"U" SECTION STEEL POSTS	LB.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.000						
98026-4186-04	0700	0090	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.000						
98026-4186-04	0700	0100	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	40.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
98026-4186-04	0700	0110	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$16.000						
98026-4186-04	0700	0120	713-13.12	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	S.F.	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$17.000						
98026-4186-04	0700	0130	713-13.14	FLORESCENT YELLOW SIGN SHEETING	S.F.	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.000						

98026-4186-04	0700	0140	713-13.15	OVERHEAD SIGN SHEETING	S.F.	2,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.250						
98026-4186-04	0700	0150	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	3,000.000	0.000	\$	0.00	1,223.000	\$	23,114.70
						\$18.900						
98026-4186-04	0700	0160	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	4.000	0.000	\$	0.00	1.000	\$	40.00
						\$40.000						
98026-4186-04	0700	0170	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	8.000	0.000	\$	0.00	3.000	\$	510.00
						\$170.000						
98026-4186-04	0700	0180	713-15.37	INSTALLATION OF SIGN MESSAGE (LETTER,#,ARROW,SHIELD)	S.F.	20.000	0.000	\$	0.00	0.000	\$	0.00
						\$27.000						
98026-4186-04	0700	0190	713-15.38	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	S.F.	40.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.000						
98026-4186-04	0700	0200	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (LOGO)	EACH	8.000	0.000	\$	0.00	4.000	\$	60.00
						\$15.000						
98026-4186-04	0700	0210	713-17.03	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	EACH	20.000	0.000	\$	0.00	20.000	\$	900.00
						\$45.000						
98026-4186-04	0700	0220	713-20.30	SIGN ADJUSTMENTS	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$200.000						
98026-4186-04	0700	0230	713-30.02	BRIDGE MOUNTED SIGN SUPPORT	LB.	500.000	0.000	\$	0.00	0.000	\$	0.00
						\$6.000						
98026-4186-04	0700	0240	713-30.05	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	LB.	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$6.000						
98026-4186-04	0700	0250	713-30.08	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	LB.	120.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						

Project Number: 98026-4186-04

Project Current Amount \$ -540.00
Contract Current Amount \$ -540.00