

Rpt-ID: RCPCSUM1

User:

Tennessee

**Department of Transportation
Estimate Summary to Contractor**

Date: 06/20/2012

Vendor ID: 0070019009

Vendor Name: 3M COMPANY

Contract ID: CNJ108

Estimate Number: 0007

Pay Period: 02/01/2012
to: 04/17/2012

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed:	361.0 days
Time Charged:	333.0 days
Elapsed Calendar Days:	333.0 days
Percent Time:	180.89 %
Percent Complete (\$)	31.21 %
Percent Behind:	-149 %

Contractor:

3M COMPANY
3M Center
Building 235-3A-09
St. Paul, MN 55144
Phone: 651-736-7616

Date Let:	04/30/2010
Date Awarded:	05/12/2010
Date Contract Executed:	06/14/2010
Date Notice to Proceed:	07/05/2010
Date Work Began:	09/09/2010
Date to be Completed:	06/30/2011
Date Time Stopped:	06/02/2011
Date Accepted:	06/20/2011

Estimate Paid: NO

Counties:

ANDERSON
BLEDSOE
BLOUNT
CAMPBELL
CARTER
CLAIBORNE
COCKE
GRAINGER
GREENE
HAMBLEN
HANCOCK
HAWKINS
JEFFERSON
JOHNSON
KNOX
LOUDON
MONROE
MORGAN

ROANE
 SCOTT
 SEVIER
 SULLIVAN
 UNICOI
 UNION
 WASHINGTON

Project Number	BID PCT	Fed State Project Number	Description 1
98017-4137-04	100.00	N/A	The random on-call signing on various interstates and state
	Current Contract Amount	\$ 205,411.62	
	Original Contract Amount	\$ 205,411.62	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 64,111.44	\$ 64,111.44	\$ 0.00
Total Earnings	\$ 64,111.44	\$ 64,111.44	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 64,111.44	\$ 64,111.44	\$ 0.00
Test Report Payment Adjustment	\$ -0.45	\$ -0.45	\$ 0.00
Total Adjusted Earnings	\$ 64,110.99	\$ 64,110.99	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 64,110.99	\$ 64,110.99	\$ 0.00

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				
98017-4137-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-8.000	\$ -4,000.00
						\$500.000				
98017-4137-04	0700	0010	712-01.02	LANE CLOSURE	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$292.880				

98017-4137-04	0700	0020	712-01.03	LANE CLOSURE(NIGHT WORK)	EACH	5.000	0.000	\$	0.00	2.000	\$	798.76
						\$399.380						
98017-4137-04	0700	0030	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	15.000	0.000	\$	0.00	5.120	\$	2,726.40
						\$532.500						
98017-4137-04	0700	0040	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	4,000.000	0.000	\$	0.00	1,415.400	\$	3,099.73
						\$2.190						
	0700	0040	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 2.190	0.000	\$	0.00	-0.200	\$	-0.44
98017-4137-04	0700	0050	713-04.02	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	LB.	5,000.000	0.000	\$	0.00	2,394.100	\$	8,929.99
						\$3.730						
98017-4137-04	0700	0060	713-05	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	LB.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.330						
98017-4137-04	0700	0070	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	15,000.000	0.000	\$	0.00	5,371.380	\$	20,035.25
						\$3.730						
98017-4137-04	0700	0080	713-11.01	"U" SECTION STEEL POSTS	LB.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.070						
98017-4137-04	0700	0090	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.200						
98017-4137-04	0700	0100	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	30.000	0.000	\$	0.00	0.000	\$	0.00
						\$14.750						
98017-4137-04	0700	0110	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	60.000	0.000	\$	0.00	0.000	\$	0.00
						\$16.330						
98017-4137-04	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
						\$18.950						
98017-4137-04	0700	0130	713-13.14	FLORESCENT YELLOW SIGN SHEETING	S.F.	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.370						
98017-4137-04	0700	0140	713-13.15	OVERHEAD SIGN SHEETING	S.F.	2,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.180						

98017-4137-04	0700	0150	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	4,000.000	0.000	\$	0.00	1,399.000	\$	30,764.01
						\$21.990						
98017-4137-04	0700	0160	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	6.000	0.000	\$	0.00	2.000	\$	85.20
						\$42.600						
98017-4137-04	0700	0170	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	10.000	0.000	\$	0.00	1.000	\$	159.75
						\$159.750						
98017-4137-04	0700	0180	713-15.37	INSTALLATION OF SIGN MESSAGE (LETTER,#,ARROW,SHIELD)	S.F.	30.000	0.000	\$	0.00	0.000	\$	0.00
						\$23.970						
98017-4137-04	0700	0190	713-15.38	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	S.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$7.640						
98017-4137-04	0700	0200	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (LOGO)	EACH	12.000	0.000	\$	0.00	8.000	\$	127.84
						\$15.980						
98017-4137-04	0700	0210	713-17.03	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	EACH	50.000	0.000	\$	0.00	12.000	\$	639.00
						\$53.250						
98017-4137-04	0700	0220	713-20.30	SIGN ADJUSTMENTS	EACH	15.000	0.000	\$	0.00	4.000	\$	745.52
						\$186.380						
98017-4137-04	0700	0230	713-30.02	BRIDGE MOUNTED SIGN SUPPORT	LB.	500.000	0.000	\$	0.00	0.000	\$	0.00
						\$6.390						
98017-4137-04	0700	0240	713-30.05	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	LB.	300.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.060						
98017-4137-04	0700	0250	713-30.08	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	LB.	150.000	0.000	\$	0.00	0.000	\$	0.00
						\$9.320						