

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 01/24/2013

Vendor ID: 0000075176

Vendor Name: LAW SIGNS LLC

Contract ID: CNK334

Estimate Number: 0003

Pay Period: 03/01/2012

to: 09/25/2012

Contract Location:

INSTALLATION OF AN OVERHEAD SIGN STRUCTURE ON SR 60

Time Allowed:

71.0 days

Time Charged:

71.0 days

Elapsed Calendar Days:

71.0 days

Percent Time:

100.00 %

Percent Complete (\$)

99.36 %

Percent Behind:

0.64 %

Contractor:

LAW SIGNS LLC

1801 Oscar Crowell Road

Beech Grove, TN 37018

Phone: 931-394-4356

Date Let:

10/28/2011

Date Awarded:

11/16/2011

Date Contract Executed:

11/30/2011

Date Notice to Proceed:

12/21/2011

Date Work Began:

01/18/2012

Date to be Completed:

02/29/2012

Date Time Stopped:

02/29/2012

Date Accepted:

02/29/2012

Estimate Paid: NO

Counties:

BRADLEY

Project Number	BID PCT	Fed State Project Number	Description 1
06009-4220-04	100.00	N/A	SR-60 NORTHBOUND @ LM 12.68
Current Contract Amount	\$	64,779.00	
Original Contract Amount	\$	64,779.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 64,379.00	\$ 64,379.00	\$ 0.00
Total Earnings	\$ 64,379.00	\$ 64,379.00	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 64,379.00	\$ 64,379.00	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	64,379.00	\$	64,379.00	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	64,379.00	\$	64,379.00	\$	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				
06009-4220-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$250.000	0.000	\$ 0.00	0.000	\$ 0.00
06009-4220-04	0700	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$500.000	0.000	\$ 0.00	1.000	\$ 500.00
06009-4220-04	0700	0020	712-01.03	LANE CLOSURE(NIGHT WORK)	EACH	2.000 \$500.000	0.000	\$ 0.00	2.000	\$ 1,000.00
06009-4220-04	0700	0030	712-08.06	UNIFORMED POLICE OFFICER	HOUR	8.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
06009-4220-04	0700	0040	713-09.20	STEEL OVERHEAD SIGN STRUCTURE (SPAN 60'+/-)	EACH	1.000 \$51,315.000	0.000	\$ 0.00	1.000	\$ 51,315.00
06009-4220-04	0700	0050	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	396.000 \$21.500	0.000	\$ 0.00	396.000	\$ 8,514.00
06009-4220-04	0700	0060	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	1.000 \$750.000	0.000	\$ 0.00	1.000	\$ 750.00
06009-4220-04	0700	0065	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	1.000 \$500.000	0.000	\$ 0.00	1.000	\$ 500.00
06009-4220-04	0700	0070	717-01	MOBILIZATION	LS	1.000 \$1,800.000	0.000	\$ 0.00	1.000	\$ 1,800.00