

Rpt-ID: RCPCSUM1

User:

Tennessee

**Department of Transportation
Estimate Summary to Contractor**

Date: 08/28/2015

Vendor ID: 0000075176

Vendor Name: LAW SIGNS LLC

Contract ID: CNL160

Estimate Number: 0009

Pay Period: 07/09/2013
to: 07/10/2013

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed:

368.0 days

Time Charged:

376.0 days

Elapsed Calendar Days:

376.0 days

Percent Time:

102.17 %

Percent Complete (\$)

94.24 %

Percent Behind:

7.93 %

Contractor:

LAW SIGNS LLC
1801 Oscar Crowell Road
Beech Grove, TN 37018
Phone:

Date Let:

05/04/2012

Date Awarded:

05/22/2012

Date Contract Executed:

06/07/2012

Date Notice to Proceed:

06/28/2012

Date Work Began:

09/10/2012

Date to be Completed:

06/30/2013

Date Time Stopped:

07/08/2013

Date Accepted:

07/08/2013

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
98027-4181-04	100.00	NA	The random on-call signing on various interstates and state
	Current Contract Amount	\$ 138,219.75	
	Original Contract Amount	\$ 138,219.75	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 130,261.15	\$ 130,261.15	\$ 0.00
Total Earnings	\$ 130,261.15	\$ 130,261.15	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 130,261.15	\$ 130,261.15	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 130,261.15	\$ 130,261.15	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 130,261.15	\$ 130,261.15	\$ 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				
98027-4181-04	0700	9000	108-07	LIQUIDATED DAMAGES (PER CALL-OUTS INCOMPLETE)	DAY	0.000 \$500.000	0.000	\$ 0.00	0.000	\$ 0.00
98027-4181-04	0700	0010	712-01.02	LANE CLOSURE	EACH	2.000 \$250.000	0.000	\$ 0.00	0.000	\$ 0.00
98027-4181-04	0700	0020	712-01.03	LANE CLOSURE(NIGHT WORK)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 1,400.00

						\$125.000					
98027-4181-04	0700	0170	713-15.37	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHIELD)	S.F.	20.000	0.000	\$	0.00	0.000	\$ 0.00
						\$27.000					
98027-4181-04	0700	0180	713-15.38	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	S.F.	40.000	0.000	\$	0.00	112.000	\$ 280.00
						\$2.500					
98027-4181-04	0700	0190	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (LOGO)	EACH	8.000	0.000	\$	0.00	27.000	\$ 324.00
						\$12.000					
98027-4181-04	0700	0200	713-17.02	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	EACH	5.000	0.000	\$	0.00	4.000	\$ 240.00
						\$60.000					
98027-4181-04	0700	0210	713-17.04	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	L.F.	125.000	0.000	\$	0.00	50.000	\$ 287.50
						\$5.750					
98027-4181-04	0700	0220	713-20.30	SIGN ADJUSTMENTS	EACH	10.000	0.000	\$	0.00	2.000	\$ 250.00
						\$125.000					
98027-4181-04	0700	0230	713-30.02	BRIDGE MOUNTED SIGN SUPPORT	LB.	500.000	0.000	\$	0.00	0.000	\$ 0.00
						\$6.000					
98027-4181-04	0700	0240	713-30.05	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	LB.	200.000	0.000	\$	0.00	0.000	\$ 0.00
						\$5.000					
98027-4181-04	0700	0250	713-30.08	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	LB.	120.000	0.000	\$	0.00	0.000	\$ 0.00
						\$6.000					