

Rpt-ID: RCPCSUM1

User:

Tennessee

**Department of Transportation
Estimate Summary to Contractor**

Date: 10/16/2013

Vendor ID: 0000075176

Vendor Name: LAW SIGNS LLC

Contract ID: CNL161

Estimate Number: 0006

Pay Period: 07/03/2013

to: 08/19/2013

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed:

365.0 days

Time Charged:

353.0 days

Elapsed Calendar Days:

353.0 days

Percent Time:

96.71 %

Percent Complete (\$)

43.78 %

Percent Behind:

52.93 %

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:

07/01/2012

Date Work Began:

08/09/2012

Date to be Completed:

06/30/2013

Date Time Stopped:

06/18/2013

Date Accepted:

07/03/2013

Estimate Paid: NO

Counties:

BENTON

CARROLL

CHESTER

CROCKETT

DECATUR

DYER

FAYETTE

GIBSON

HARDEMAN

HARDIN

HAYWOOD

HENDERSON

HENRY

LAKE

LAUDERDALE

MCNAIRY

MADISON

OBION

SHELBY
TIPTON
WEAKLEY

Project Number	BID PCT	Fed State Project Number	Description 1
98048-4116-04	100.00	NA	The random on-call signing on various interstates and state
Current Contract Amount	\$	192,548.00	
Original Contract Amount	\$	192,548.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 84,299.59	\$ 84,299.59	\$ 0.00
Total Earnings	\$ 84,299.59	\$ 84,299.59	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 84,299.59	\$ 84,299.59	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 84,299.59	\$ 84,299.59	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 84,299.59	\$ 84,299.59	\$ 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				
98048-4116-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$500.000	0.000	\$ 0.00	0.000	\$ 0.00
98048-4116-04	0700	0010	712-01.02	LANE CLOSURE	EACH	2.000 \$300.000	0.000	\$ 0.00	0.000	\$ 0.00
98048-4116-04	0700	0020	712-01.03	LANE CLOSURE(NIGHT WORK)	EACH	5.000 \$450.000	0.000	\$ 0.00	3.000	\$ 1,350.00
98048-4116-04	0700	0030	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	12.000	0.000	\$ 0.00	5.020	\$ 2,886.50

						\$32.000					
98048-4116-04	0700	0180	713-15.38	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	S.F.	50.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3.000					
98048-4116-04	0700	0190	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (LOGO)	EACH	15.000	0.000	\$	0.00	41.000	\$ 656.00
						\$16.000					
98048-4116-04	0700	0200	713-17.02	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	EACH	5.000	0.000	\$	0.00	2.000	\$ 130.00
						\$65.000					
98048-4116-04	0700	0210	713-17.04	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	L.F.	313.000	0.000	\$	0.00	71.310	\$ 427.86
						\$6.000					
98048-4116-04	0700	0220	713-20.30	SIGN ADJUSTMENTS	EACH	12.000	0.000	\$	0.00	0.000	\$ 0.00
						\$200.000					
98048-4116-04	0700	0230	713-30.02	BRIDGE MOUNTED SIGN SUPPORT	LB.	700.000	0.000	\$	0.00	0.000	\$ 0.00
						\$8.000					
98048-4116-04	0700	0240	713-30.05	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	LB.	300.000	0.000	\$	0.00	0.000	\$ 0.00
						\$6.000					
98048-4116-04	0700	0250	713-30.08	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	LB.	150.000	0.000	\$	0.00	0.000	\$ 0.00
						\$11.000					