

**Rpt-ID:** RCPCSUM1

**User:**

**Tennessee**

**Department of Transportation  
Estimate Summary to Contractor**

**Date:** 07/30/2013

**Vendor ID:** 0070031634

**Vendor Name:** SIGNATURE FENCE COMPANY

**Contract ID:** CNL942

**Estimate Number:** 0005

**Pay Period:** 03/16/2013  
**to:** 03/16/2013

**Contract Location:**

ON VARIOUS INTERSTATE AND STATE ROUTES

**Time Allowed:**

253.0 days

**Time Charged:**

155.0 days

**Elapsed Calendar Days:**

155.0 days

**Percent Time:**

61.26 %

**Percent Complete (\$)**

109.49 %

**Percent Behind:**

- %

**Contractor:**

SIGNATURE FENCE COMPANY

P.O. Box 2247

Lebanon, TN 37088

Phone:

**Date Let:**

08/03/2012

**Date Awarded:**

08/21/2012

**Date Contract Executed:**

08/31/2012

**Date Notice to Proceed:**

09/21/2012

**Date Work Began:**

11/06/2012

**Date to be Completed:**

05/31/2013

**Date Time Stopped:**

02/22/2013

**Date Accepted:**

02/25/2013

**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
98048-4119-04	100.00	N/A	Consisting of the on-call fence repair on various routes in
	<b>Current Contract Amount</b>	\$ 219,000.00	
	<b>Original Contract Amount</b>	\$ 219,000.00	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 239,789.70	\$ 239,789.70	\$ 0.00
<b>Total Earnings</b>	<b>\$ 239,789.70</b>	<b>\$ 239,789.70</b>	<b>\$ 0.00</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	<b>\$ 239,789.70</b>	<b>\$ 239,789.70</b>	<b>\$ 0.00</b>
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Total Adjusted Earnings</b>	<b>\$ 239,789.70</b>	<b>\$ 239,789.70</b>	<b>\$ 0.00</b>
<b>Retainage</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Payment Due</b>	<b>\$ 239,789.70</b>	<b>\$ 239,789.70</b>	<b>\$ 0.00</b>

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				<b>Supplemental Description</b>		<b>Unit Price</b>				
98048-4119-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
98048-4119-04	0700	0010	707-01.01	CHAIN-LINK FENCE (4-FOOT)	L.F.	600.000	0.000	\$ 0.00	3,675.000	\$ 29,400.00
						\$8.000				
98048-4119-04	0700	0020	707-01.02	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 4')	EACH	12.000	0.000	\$ 0.00	11.000	\$ 1,375.00
						\$125.000				

98048-4119-04	0700	0030	707-01.11	CHAIN LINK FENCE (6 FOOT)	L.F.	5,000.000	0.000	\$	0.00	3,764.000	\$	37,640.00
						\$10.000						
98048-4119-04	0700	0040	707-01.12	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 6')	EACH	20.000	0.000	\$	0.00	13.000	\$	1,950.00
						\$150.000						
98048-4119-04	0700	0050	707-03.01	STOCK FENCE	L.F.	20,000.000	0.000	\$	0.00	21,734.000	\$	82,589.20
						\$3.800						
98048-4119-04	0700	0060	707-03.02	END, BRACED LINE, CORNER POST ASSEMBLY (STOCK FENCE)	EACH	80.000	0.000	\$	0.00	98.000	\$	10,780.00
						\$110.000						
98048-4119-04	0700	0070	707-15.51	MOBILIZATION	EACH	12.000	0.000	\$	0.00	4.000	\$	800.00
						\$200.000						
98048-4119-04	0700	0080	707-15.55	REMOVAL & SITE PREPARATION (STOCK FENCE)	L.F.	20,000.000	0.000	\$	0.00	22,967.000	\$	57,417.50
						\$2.500						
98048-4119-04	0700	0090	707-15.56	REMOVAL & SITE PREPARATION (CHAIN LINK FENCE)	L.F.	5,000.000	0.000	\$	0.00	3,964.000	\$	17,838.00
						\$4.500						