

Rpt-ID: RCPCSUM1

Tennessee

Date: 09/16/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000075176

Vendor Name: LAW SIGNS LLC

Contract ID: CNL947

Estimate Number: 0003

Pay Period: 05/17/2013
to: 07/08/2013

Contract Location:

AND ON SR 58 NB (LM 20.6)

Time Allowed:	146.0 days
Time Charged:	140.0 days
Elapsed Calendar Days:	140.0 days
Percent Time:	95.89 %
Percent Complete (\$)	98.57 %
Percent Behind:	- %

Contractor:

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

Date Let:	10/26/2012
Date Awarded:	11/14/2012
Date Contract Executed:	11/30/2012
Date Notice to Proceed:	12/21/2012
Date Work Began:	01/09/2013
Date to be Completed:	05/15/2013
Date Time Stopped:	05/09/2013
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

KNOX
ROANE

Project Number	BID PCT	Fed State Project Number	Description 1
98018-4129-04	100.00	N/A	REPAIR OF OVERHEAD SIGNS
Current Contract Amount	\$	147,737.00	
Original Contract Amount	\$	147,737.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 145,637.00	\$ 145,637.00	\$ 0.00
Total Earnings	\$ 145,637.00	\$ 145,637.00	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 145,637.00	\$ 145,637.00	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	145,637.00	\$	145,637.00	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	145,637.00	\$	145,637.00	\$	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			
98018-4129-04	0700	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$170.000		
98018-4129-04	0700	9000	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,000.000		
98018-4129-04	0700	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 500.00
								\$500.000		
98018-4129-04	0700	0020	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 500.00
								\$250.000		
98018-4129-04	0700	0030	712-08.06	UNIFORMED POLICE OFFICER	HOUR	16.000	0.000	\$ 0.00	41.000	\$ 2,460.00
								\$60.000		
98018-4129-04	0700	0040	713-09.01	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) (SPAN 70' +/- , SEE ALSO PROJ. NOTES)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 37,377.00
								\$37,377.000		
98018-4129-04	0700	0050	713-09.02	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) (SPAN 100' +/- , SEE ALSO PROJ. NOTES)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 51,952.00
								\$51,952.000		
98018-4129-04	0700	0060	713-15.40	SIGN INSTALLATION (DESCRIPTION) (REMOVAL & REPLACEMENT OF (2)SIGN STR'S)	LS	1.000	0.000	\$ 0.00	1.000	\$ 52,348.00
								\$52,348.000		
98018-4129-04	0700	0070	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,800.000		
98018-4129-04	0700	0080	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 500.00
								\$500.000		

