

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: CNM027

Estimate Number: 0002

Pay Period: 07/31/2013

to: 08/15/2013

Contract Location:

I-40

Time Allowed:	199.0 days
Time Charged:	74.0 days
Elapsed Calendar Days:	74.0 days
Percent Time:	37.19 %
Percent Complete (\$):	96.03 %
Percent Behind:	- %

Contractor:

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

Date Let:	02/15/2013
Date Awarded:	03/04/2013
Date Contract Executed:	03/26/2013
Date Notice to Proceed:	04/16/2013
Date Work Began:	06/24/2013
Date to be Completed:	10/31/2013
Date Time Stopped:	06/28/2013
Date Accepted:	07/09/2013

Estimate Paid: NO

Counties:

DAVIDSON

Project Number	BID PCT	Fed State Project Number	Description 1
19007-4146-04	100.00	N/A	REPAIR OVERHEAD SIGNS ON I-40 AT LM. 21.41
Current Contract Amount	\$	26,981.00	
Original Contract Amount	\$	26,981.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 26,036.68	\$ 26,036.68	\$ 0.00
Total Earnings	\$ 26,036.68	\$ 26,036.68	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 26,036.68	\$ 26,036.68	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	26,036.68	\$	26,036.68	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	26,036.68	\$	26,036.68	\$	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			
19007-4146-04	0100	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
19007-4146-04	0100	9000	108-08.04	LIQUIDATED DAMAGES (SIGN REINSTALLED IN 72 HOURS)	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$100.000				
19007-4146-04	0100	9001	108-08.04	LIQUIDATED DAMAGES (LANE CLOSURE)	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
19007-4146-04	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 500.00
						\$500.000				
19007-4146-04	0100	0030	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000	0.000	\$ 0.00	2.000	\$ 1,000.00
						\$500.000				
19007-4146-04	0100	0040	712-08.06	UNIFORMED POLICE OFFICER	HOUR	24.000	0.000	\$ 0.00	24.580	\$ 2,359.68
						\$96.000				
19007-4146-04	0100	0050	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	1.000	0.000	\$ 0.00	1.000	\$ 18,977.00
						\$18,977.000				
19007-4146-04	0100	0060	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,200.00
						\$3,200.000				