

**Rpt-ID:** RCPCSUM1

**User:**

**Tennessee**

**Department of Transportation  
Estimate Summary to Contractor**

**Date:** 04/07/2015

**Vendor ID:** 0000075176

**Vendor Name:** LAW SIGNS LLC

**Contract ID:** CNM152

**Estimate Number:** 0009

**Pay Period:** 08/01/2014  
to: 02/27/2015

**Contract Location:**

REGION 1

**Time Allowed:**

404.0 days

**Time Charged:**

421.0 days

**Elapsed Calendar Days:**

421.0 days

**Percent Time:**

104.21 %

**Percent Complete (\$)**

69.28 %

**Percent Behind:**

34.93 %

**Contractor:**

LAW SIGNS LLC

1801 Oscar Crowell Road

Beech Grove, TN 37018

Phone:

**Date Let:**

04/05/2013

**Date Awarded:**

04/17/2013

**Date Contract Executed:**

05/02/2013

**Date Notice to Proceed:**

05/23/2013

**Date Work Began:**

08/07/2013

**Date to be Completed:**

06/30/2014

**Date Time Stopped:**

07/17/2014

**Date Accepted:**

00/00/0000

**Estimate Paid:** NO

**Counties:**

ANDERSON

BLOUNT

CAMPBELL

CARTER

CLAIBORNE

COCKE

GRAINGER

GREENE

HAMBLEN

HANCOCK

HAWKINS

JEFFERSON

JOHNSON

KNOX

LOUDON

MONROE

MORGAN

ROANE

SCOTT  
 SEVIER  
 SULLIVAN  
 UNICOI  
 UNION  
 WASHINGTON

Project Number	BID PCT	Fed State Project Number	Description 1
98018-4160-04	100.00	N/A	The random on-call signing on various interstates and state
	<b>Current Contract Amount</b>	\$ 258,234.00	
	<b>Original Contract Amount</b>	\$ 258,234.00	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 178,893.89	\$ 179,043.89	\$ -150.00
<b>Total Earnings</b>	\$ <b>178,893.89</b>	\$ <b>179,043.89</b>	\$ <b>-150.00</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>178,893.89</b>	\$ <b>179,043.89</b>	\$ <b>-150.00</b>
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Total Adjusted Earnings</b>	\$ <b>178,893.89</b>	\$ <b>179,043.89</b>	\$ <b>-150.00</b>
<b>Retainage</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>
<b>Payment Due</b>	\$ <b>178,893.89</b>	\$ <b>179,043.89</b>	\$ <b>-150.00</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>				
98018-4160-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98018-4160-04	0700	0010	712-01.02	LANE CLOSURE	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$400.000				
98018-4160-04	0700	0020	712-01.03	LANE CLOSURE(NIGHT WORK)	EACH	5.000	0.000	\$ 0.00	0.000	\$ 0.00



						\$50.000					
98018-4160-04	0700	0170	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	10.000 \$300.000	0.000	\$	0.00	3.000	\$ 900.00
98018-4160-04	0700	0180	713-15.37	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHIELD)	S.F.	30.000 \$36.000	0.000	\$	0.00	0.000	\$ 0.00
98018-4160-04	0700	0190	713-15.38	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	S.F.	50.000 \$4.000	0.000	\$	0.00	76.000	\$ 304.00
98018-4160-04	0700	0200	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (SEE PROJECT NOTES)	EACH	12.000 \$25.000	0.000	\$	0.00	35.000	\$ 875.00
98018-4160-04	0700	0210	713-17.02	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	EACH	5.000 \$80.000	0.000	\$	0.00	4.000	\$ 320.00
98018-4160-04	0700	0220	713-17.04	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	L.F.	313.000 \$8.000	0.000	\$	0.00	113.024	\$ 904.19
98018-4160-04	0700	0230	713-20.30	SIGN ADJUSTMENTS	EACH	15.000 \$300.000	0.000	\$	0.00	2.000	\$ 600.00
98018-4160-04	0700	0240	713-30.02	BRIDGE MOUNTED SIGN SUPPORT	LB.	500.000 \$12.000	0.000	\$	0.00	0.000	\$ 0.00
98018-4160-04	0700	0250	713-30.05	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	LB.	300.000 \$8.000	0.000	\$	0.00	0.000	\$ 0.00
98018-4160-04	0700	0260	713-30.08	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	LB.	150.000 \$12.000	0.000	\$	0.00	0.000	\$ 0.00
98018-4160-04	0700	0270	713-30.09	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION) (SQUARE TUBE)	EACH	10.000 \$240.000	0.000	\$	0.00	0.000	\$ 0.00
98018-4160-04	0700	0280	713-30.10	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION) (PERFORATED/KNOCKOUT)	EACH	5.000 \$180.000	0.000	\$	0.00	0.000	\$ 0.00

**Project Number: 98018-4160-04**  
**Project Current Amount \$ -150.00**  
**Contract Current Amount \$ -150.00**