

**Rpt-ID:** RCPCSUM1  
**User:**

**Tennessee**  
**Department of Transportation**  
**Estimate Summary to Contractor**

**Date:** 03/29/2016

**Vendor ID:** 0000075176

**Vendor Name:** LAW SIGNS LLC

**Contract ID:** CNN916

**Estimate Number:** 0007

**Pay Period:** 08/06/2015  
**to:** 03/11/2016

**Contract Location:**

**Time Allowed:** 358.0 days  
**Time Charged:** 358.0 days  
**Elapsed Calendar Days:** 358.0 days  
**Percent Time:** 100.00 %  
**Percent Complete (\$)** 90.00 %  
**Percent Behind:** 10.00 %

**Contractor:**

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

**Date Let:** 05/23/2014  
**Date Awarded:** 06/06/2014  
**Date Contract Executed:** 06/17/2014  
**Date Notice to Proceed:** 07/08/2014  
**Date Work Began:** 08/20/2014  
**Date to be Completed:** 06/30/2015  
**Date Time Stopped:** 06/26/2015  
**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
98018-4188-04	100.00	N/A	The random on-call signing on various Interstates and State
	<b>Current Contract Amount</b>	\$ 253,167.00	
	<b>Original Contract Amount</b>	\$ 253,167.00	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 227,861.30	\$ 228,709.30	\$ -848.00
<b>Total Earnings</b>	\$ 227,861.30	\$ 228,709.30	\$ -848.00
<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>	\$ 227,861.30	\$ 228,709.30	\$ -848.00
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Total Adjusted Earnings</b>	\$ 227,861.30	\$ 228,709.30	\$ -848.00
<b>Retainage</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Payment Due</b>	\$ 227,861.30	\$ 228,709.30	\$ -848.00

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>				
98018-4188-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98018-4188-04	0700	0010	712-01.02	LANE CLOSURE	EACH	2.000	0.000	\$ 0.00	0.000	\$ 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				
98018-4188-04	0700	0020	712-01.03	LANE CLOSURE(NIGHT WORK)	EACH	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$400.000				
98018-4188-04	0700	0030	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	15.000	0.000	\$ 0.00	9.520	\$ 7,616.00
						\$800.000				
98018-4188-04	0700	0040	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	4,000.000	0.000	\$ 0.00	2,610.200	\$ 8,483.15
						\$3.250				
98018-4188-04	0700	0050	713-04.02	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	LB.	5,000.000	0.000	\$ 0.00	3,851.300	\$ 20,411.89
						\$5.300				
98018-4188-04	0700	0060	713-05	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	LB.	100.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$6.000				
98018-4188-04	0700	0070	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	10,000.000	0.000	\$ 0.00	10,439.600	\$ 58,461.76
						\$5.600				
98018-4188-04	0700	0080	713-11.01	"U" SECTION STEEL POSTS	LB.	60.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4.000				
98018-4188-04	0700	0090	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	60.000	0.000	\$ 0.00	329.500	\$ 1,647.50
						\$5.000				
98018-4188-04	0700	0100	713-11.05	SQUARE TUBE SIGN SUPPORT	LB.	60.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$8.000				
98018-4188-04	0700	0110	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	30.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$18.000				
98018-4188-04	0700	0120	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	60.000	-42.000	\$ -798.00	62.000	\$ 1,178.00
						\$19.000				
98018-4188-04	0710	9001	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	0.000	0.000	\$ 0.00	42.000	\$ 798.00
						\$19.000				

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			
98018-4188-04	0700	0130	713-13.12	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	S.F.	200.000 \$25.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4188-04	0700	0140	713-13.14	FLORESCENT YELLOW SIGN SHEETING	S.F.	100.000 \$2.000	0.000	\$ 0.00	68.000	\$ 136.00
98018-4188-04	0700	0150	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	4,000.000 \$27.500	0.000	\$ 0.00	3,391.000	\$ 93,252.50
98018-4188-04	0710	9002	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	0.000 \$2.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4188-04	0710	9003	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	0.000 \$27.500	0.000	\$ 0.00	1,203.000	\$ 33,082.50
98018-4188-04	0700	0160	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	6.000 \$50.000	0.000	\$ 0.00	1.000	\$ 50.00
98018-4188-04	0700	0170	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	10.000 \$300.000	0.000	\$ 0.00	4.000	\$ 1,200.00
98018-4188-04	0700	0180	713-15.37	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHIELD)	S.F.	30.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4188-04	0710	9004	713-15.37	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHIELD)	S.F.	0.000 \$50.000	-1.000	\$ -50.00	0.000	\$ 0.00
98018-4188-04	0700	0190	713-15.38	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	S.F.	25.000 \$8.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4188-04	0700	0200	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (DESCRIPTION)	EACH	12.000 \$25.000	0.000	\$ 0.00	20.000	\$ 500.00
98018-4188-04	0700	0210	713-17.02	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	EACH	5.000 \$90.000	0.000	\$ 0.00	9.000	\$ 810.00

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>				
98018-4188-04	0700	0220	713-17.04	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	L.F.	313.000 \$9.000	0.000	\$ 0.00	26.000	\$ 234.00
98018-4188-04	0700	0230	713-20.30	SIGN ADJUSTMENTS	EACH	10.000 \$325.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4188-04	0700	0240	713-30.02	BRIDGE MOUNTED SIGN SUPPORT	LB.	300.000 \$12.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4188-04	0700	0250	713-30.05	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	LB.	300.000 \$9.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4188-04	0700	0260	713-30.08	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	LB.	150.000 \$13.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4188-04	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
98018-4188-04	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
<b>Project Number:</b>	<b>98018-4188-04</b>			<b>Project Current Amount</b>		\$ -848.00				
				<b>Contract Current Amount</b>		\$ -848.00				