

Print Date: 02/09/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP209 Estimate Number: 0007 Estimate Type: Final Estimate Approved: No Pay Period: 6/21/2016 to 12/13/2016																															
Contractor: Law Signs LLC Contractor's Address: 1801 Oscar Crowell Road Beech Grove, TN 37018 Contract Location: The random on-call signing on various Interstate Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLE, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNIO WASHINGTON Project(s) 98019-4119-04	Allowed: Charged: Elapsed Calendar Days: Percent Time: Percent Complete(\$): Percent Behind:	Time 371.0 Days 371.0 Days 371.0 Days 100.00 % 58.86 % 41.14 %	Dates Let: Awarded: Contract Executed: Date Notice to Proceed: Work Began: To Be Completed: Substantial Work Complete: Accepted:																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 25%;">Total to Date</th> <th style="width: 25%;">Previous to Date</th> <th style="width: 25%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td style="text-align: right;">\$125,528.74</td> <td style="text-align: right;">\$125,528.74</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Stockpiled Materials:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td style="text-align: right;">\$125,528.74</td> <td style="text-align: right;">\$125,528.74</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Test Report Payment Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td style="text-align: right;">\$125,528.74</td> <td style="text-align: right;">\$125,528.74</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	Total Earnings:	\$125,528.74	\$125,528.74	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$125,528.74	\$125,528.74	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$125,528.74	\$125,528.74	0.00	Current Contract: Original Contract:	Amounts \$213,254.00 \$213,254.00	
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$125,528.74	\$125,528.74	\$0.00																												
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
98019-4119-04	100.00	N/A	0.00	The random on-call signing on various Interstate and State R	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98019-4119-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES/ (CALL-OUT INCOMPLETE ON TIME)	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0010	712-01.02	EACH	LANE CLOSURE	Bid:	2.000	Unit Price:	\$425.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid:	5.000	Unit Price:	\$525.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0030	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid:	10.000	Unit Price:	\$700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.280	Total:	\$5,096.00
98019-4119-04	0700	0040	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid:	4,000.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,982.600	Total:	\$5,947.80
98019-4119-04	0700	0050	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	Bid:	2,500.000	Unit Price:	\$5.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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98019-4119-04	0700	0060	713-05	LB.	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	Bid:	50.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0070	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid:	10,000.000	Unit Price:	\$5.15
						This Est:	0.000	This Est:	\$0.00
						Total:	8,536.100	Total:	\$43,960.92
98019-4119-04	0700	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	45.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	45.000	Unit Price:	\$4.50
						This Est:	0.000	This Est:	\$0.00
						Total:	142.000	Total:	\$639.00
98019-4119-04	0700	0100	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	Bid:	45.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	23.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	60.000	Unit Price:	\$17.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$153.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98019-4119-04	0700	0130	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	Bid:	150.000	Unit Price:	\$23.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0140	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid:	100.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0150	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid:	4,000.000	Unit Price:	\$26.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,537.000	Total:	\$65,962.00
98019-4119-04	0700	0160	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid:	5.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$50.00
98019-4119-04	0700	0170	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	10.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$3,000.00
98019-4119-04	0700	0180	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHI ELD)	Bid:	24.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0190	713-15.38	S.F.	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUN	Bid:	19.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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98019-4119-04	0700	0200	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(DESCRIPTION)	Bid:	9.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0210	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid:	6.000	Unit Price:	\$80.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$720.00
98019-4119-04	0700	0220	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT OF EXISTING SIGN	Bid:	235.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0230	713-20.30	EACH	SIGN ADJUSTMENTS	Bid:	8.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0240	713-30.02	LB.	BRIDGE MOUNTED SIGN SUPPORT	Bid:	225.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0250	713-30.05	LB.	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	Bid:	225.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4119-04	0700	0260	713-30.08	LB.	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	Bid:	113.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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98019-4119-04	0700	0270	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION)/ (SQUARE TUBE)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$0.00
98019-4119-04	0700	0280	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION)/ (PERFORATED/KNOCKOUT)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$0.00