

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX273 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/16/2024 to 04/15/2024

Contractor: LU, Inc.
Contractor's P O Box 607
Address: KINGSTON SPRINGS, TN 37082

Contract Location: The on-call cable barrier repair on various Interstate and S

Counties: BENTON, CROCKETT, DECATUR, DYER, FAYETTE, HAYWOOD, HENDERSON, MADISON, OBION, SHELBY, TIPTON

Project(s): R4BVAR-M3-038

	Time
Allowed:	447.0 Days
Charged:	187.0 Days
Elapsed Calendar Days:	187.0 Days
Percent Time:	41.83 %
Percent Complete(\$)	35.88 %
Percent Behind:	5.96 %
	Dates
Let:	08/18/2023
Awarded:	09/06/2023
Contract Executed:	09/21/2023
Date Notice to Proceed:	10/12/2023
Work Began:	01/10/2024
To Be Completed:	12/31/2024
Substantial Work Complete:	
Accepted:	

	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$219,145.07	\$171,227.89	\$47,917.18
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$219,145.07	\$171,227.89	\$47,917.18
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$219,145.07	\$171,227.89	\$47,917.18

	Amounts
Current Contract:	\$612,220.09
Original Contract:	\$612,220.09

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R4BVAR-M3-038	100.02	NA	47,917.18	The on-call cable barrier repair on various Interstate and S			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R4BVAR-M3-038	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-038	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES / STATE ROUTES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-038	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES / INTERSTATE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-038	0700	0010	705-06.40	L.F.	CABLE BARRIER (MASH TL-3)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 31.83 This Est: 0.00 Total: 0.00
R4BVAR-M3-038	0700	0020	705-06.41	EACH	CABLE BARRIER ANCHOR (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,920.83 This Est: 0.00 Total: 0.00
R4BVAR-M3-038	0700	0030	705-80.01	L.F.	LONGITUDINAL CABLE BARRIER	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 4.68 This Est: 0.00 Total: 0.00
R4BVAR-M3-038	0700	0040	705-80.03	EACH	LONGITUDINAL CABLE BARRIER (END TERMINAL) TL-3	Bid: 3.000 This Est: 0.000 Total: 1.000	Unit Price: 750.83 This Est: 0.00 Total: 750.83
R4BVAR-M3-038	0700	0050	705-80.04	EACH	SOCKETED LINE POST W/ALL ACCESSORIES	Bid: 2,300.000 This Est: 144.000 Total: 796.000	Unit Price: 198.94 This Est: 28,647.36 Total: 158,356.24
R4BVAR-M3-038	0700	0060	705-80.06	EACH	TERMINAL POST W/ALL ACCESSORIES	Bid: 60.000 This Est: 3.000 Total: 19.000	Unit Price: 144.38 This Est: 433.14 Total: 2,743.22
R4BVAR-M3-038	0700	0070	705-80.07	EACH	CABLE RELEASE POST (TOP) W/ALL ACCESSORIES	Bid: 10.000 This Est: 0.000 Total: 3.000	Unit Price: 295.83 This Est: 0.00 Total: 887.49
R4BVAR-M3-038	0700	0080	705-80.09	EACH	DRIVEN SOCKETED LINE POST W/ALL ACCESSORIES	Bid: 150.000 This Est: 0.000 Total: 37.000	Unit Price: 175.83 This Est: 0.00 Total: 6,505.82
R4BVAR-M3-038	0700	0090	705-80.10	EACH	LINE POST W/FTNG & ALL ACC.	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 200.83 This Est: 0.00 Total: 0.00
R4BVAR-M3-038	0700	0100	705-80.12	LS	CHECK CABLE TENSION	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 7,500.83 This Est: 0.00 Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R4BVAR-M3-038	0700	0110	705-80.14	EACH	END TERMINAL HARDWARE FOR ATTACHING SINGLE CABLE	Bid: 10.000 This Est: 1.000 Total: 4.000	Unit Price: 105.83 This Est: 105.83 Total: 423.32
R4BVAR-M3-038	0700	0120	705-80.15	EACH	RETENSIONING CABLE BARRIER SECTION AFTER REPAIR	Bid: 75.000 This Est: 5.000 Total: 20.000	Unit Price: 100.83 This Est: 504.15 Total: 2,016.60
R4BVAR-M3-038	0700	0130	705-80.17	EACH	LONGITUDINAL CABLE BARRIER TRAINING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 750.83 This Est: 0.00 Total: 0.00
R4BVAR-M3-038	0700	0140	705-80.19	EACH	HARDWARE FOR ATTACHING ALL CABLES TO A SINGLE POST	Bid: 700.000 This Est: 64.000 Total: 323.000	Unit Price: 83.23 This Est: 5,326.72 Total: 26,883.29
R4BVAR-M3-038	0700	0150	705-80.20	EACH	LONGITUDINAL CABLE BARRIER SPLICE (TORPEDO, TURNBUCKLE)	Bid: 20.000 This Est: 3.000 Total: 14.000	Unit Price: 190.83 This Est: 572.49 Total: 2,671.62
R4BVAR-M3-038	0700	0160	705-80.21	L.F.	LONGITUDINAL CABLE BARRIER CABLE	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 4.83 This Est: 0.00 Total: 0.00
R4BVAR-M3-038	0700	0170	705-80.22	EACH	TERMINAL POST W/FOOTING AND ALL ACCESSORIES	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 300.83 This Est: 0.00 Total: 0.00
R4BVAR-M3-038	0700	0180	705-80.23	EACH	LONGITUDINAL CABLE BARRIER (END TERMINAL) TL-4	Bid: 1.000 This Est: 2.000 Total: 2.000	Unit Price: 4,500.83 This Est: 9,001.66 Total: 9,001.66
R4BVAR-M3-038	0700	0190	706-80.18	EACH	CABLE BARRIER TERMINAL (REMOVAL)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 6.83 This Est: 0.00 Total: 0.00
R4BVAR-M3-038	0700	0200	712-01.02	EACH	LANE CLOSURE	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 300.83 This Est: 0.00 Total: 0.00
R4BVAR-M3-038	0700	0210	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 750.83 This Est: 0.00 Total: 0.00
R4BVAR-M3-038	0700	0220	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 10.000 This Est: 5.000 Total: 13.000	Unit Price: 650.00 This Est: 3,250.00 Total: 8,450.00
R4BVAR-M3-038	0700	0230	717-01.03	EACH	MOBILIZATION (PER CALL-OUT)	Bid: 35.000 This Est: 1.000 Total: 6.000	Unit Price: 75.83 This Est: 75.83 Total: 454.98