

Rpt-ID: RCPCSUM1

Tennessee

Date: 04/27/2012

User:

**Department of Transportation
Estimate Summary to Contractor**

Vendor ID: 0000081993

Vendor Name: LU, INC.

Contract ID: CNJ120

Estimate Number: 0004

Pay Period: 07/11/2011

to: 07/11/2011

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed:

379.0 days

Time Charged:

389.0 days

Elapsed Calendar Days:

389.0 days

Percent Time:

102.64 %

Contractor:

LU, INC.
P O Box 607
Kingston Springs, TN 37082
Phone:

Date Let:

04/30/2010

Date Awarded:

05/12/2010

Date Contract Executed:

05/27/2010

Date Notice to Proceed:

06/17/2010

Date Work Began:

10/08/2010

Date to be Completed:

06/30/2011

Date Time Stopped:

07/10/2011

Date Accepted:

07/10/2011

Estimate Paid: NO

Counties:

BENTON
CARROLL
CHESTER
CROCKETT
DECATUR
DYER
FAYETTE
GIBSON
HARDEMAN
HARDIN
HAYWOOD
HENDERSON
HENRY
LAKE
LAUDERDALE
MCNAIRY
MADISON
OBION
SHELBY
TIPTON

WEAKLEY

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Project Number	PCT	Fed State Project Number	Description 1
98047-4148-04	100.00	N/A	The random on-call signing on various interstates and state
	Current Contract Amount	\$ 184,280.00	
	Original Contract Amount	\$ 184,280.00	
	Percent Complete (\$)	19.04 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 35,086.97	\$ 35,086.97	\$ 0.00
Total Earnings	\$ 35,086.97	\$ 35,086.97	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 35,086.97	\$ 35,086.97	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 35,086.97	\$ 35,086.97	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 35,086.97	\$ 35,086.97	\$ 0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
98047-4148-04	0700	9000	108-07	LIQUIDATED DAMAGES (Call-outs incomplete on time)	DAY	0.000 \$500.000	0.000	\$ 0.00	-11.000	\$ -5,500.00
98047-4148-04	0700	0010	712-01.02	LANE CLOSURE	EACH	2.000 \$300.000	0.000	\$ 0.00	0.000	\$ 0.00
98047-4148-04	0700	0020	712-01.03	LANE CLOSURE(NIGHT WORK)	EACH	5.000 \$600.000	0.000	\$ 0.00	1.000	\$ 600.00

CLASS A CONCRETE (FOUNDATION FOR SIGN

98047-4148-04	0700	0030	713-01.01	SUPPORTS)	C.Y.	12.000	0.000	\$	0.00	2.370	\$	1,481.25
						\$625.000						
98047-4148-04	0700	0040	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	4,000.000	0.000	\$	0.00	609.000	\$	1,218.00
						\$2.000						
98047-4148-04	0700	0050	713-04.02	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	LB.	2,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.650						
98047-4148-04	0700	0060	713-05	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	LB.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.500						
98047-4148-04	0700	0070	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	15,000.000	0.000	\$	0.00	5,198.600	\$	18,714.96
						\$3.600						
98047-4148-04	0700	0080	713-11.01	"U" SECTION STEEL POSTS	LB.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.500						
98047-4148-04	0700	0090	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.500						
98047-4148-04	0700	0100	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						
98047-4148-04	0700	0110	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$13.000						
98047-4148-04	0700	0120	713-13.12	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	S.F.	300.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
98047-4148-04	0700	0130	713-13.14	FLORESCENT YELLOW SIGN SHEETING	S.F.	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.500						
98047-4148-04	0700	0140	713-13.15	OVERHEAD SIGN SHEETING	S.F.	2,000.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.250						
98047-4148-04	0700	0150	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	4,000.000	0.000	\$	0.00	924.000	\$	16,622.76
						\$17.990						
98047-4148-04	0700	0160	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	6.000	0.000	\$	0.00	0.000	\$	0.00

							\$45.000					
98047-4148-04	0700	0170	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	8.000	0.000	\$	0.00	7.000	\$	1,750.00
						\$250.000						
98047-4148-04	0700	0180	713-15.37	INSTALLATION OF SIGN MESSAGE (LETTER,#,ARROW,SHIELD)	S.F.	40.000	0.000	\$	0.00	0.000	\$	0.00
						\$30.000						
98047-4148-04	0700	0190	713-15.38	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	S.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$7.000						
98047-4148-04	0700	0200	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (LOGO)	EACH	15.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
98047-4148-04	0700	0210	713-17.03	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	EACH	50.000	0.000	\$	0.00	4.000	\$	200.00
						\$50.000						
98047-4148-04	0700	0220	713-20.30	SIGN ADJUSTMENTS	EACH	12.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
98047-4148-04	0700	0230	713-30.02	BRIDGE MOUNTED SIGN SUPPORT	LB.	700.000	0.000	\$	0.00	0.000	\$	0.00
						\$9.500						
98047-4148-04	0700	0240	713-30.05	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	LB.	300.000	0.000	\$	0.00	0.000	\$	0.00
						\$9.000						
98047-4148-04	0700	0250	713-30.08	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	LB.	150.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						