

**STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report**



**Contract:**CNS196    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/16/2019 to 08/16/2019

<p><b>Contractor:</b> LU, Inc.  <b>Contractor's Address:</b> P O Box 607  Kingston Springs, TN 37082</p> <p><b>Contract Location:</b> The random on-call signing on various Interstate and State R</p> <p><b>Counties:</b> BENTON, CARROLL, CHESTER, CROCKETT, DECATUR, DYER, FAYETTE, GIBSON, HARDEMAN, HARDIN, HAYWOOD, HENDERSON, HENRY, LAKE, LAUDERDALE, MADISON, MCNAIRY, OBION, SHELBY, TIPTON, WEAKLEY</p> <p><b>Project(s)</b> 98049-4185-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 363.0 Days  <b>Charged:</b> 404.0 Days  <b>Elapsed Calendar Days:</b> 404.0 Days  <b>Percent Time:</b> 111.29 %  <b>Percent Complete(\$):</b> 80.41 %  <b>Percent Behind:</b> 30.88 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/11/2018  <b>Awarded:</b> 06/08/2018  <b>Contract Executed:</b> 06/12/2018  <b>Date Notice to Proceed:</b> 07/03/2018  <b>Work Began:</b> 11/19/2018  <b>To Be Completed:</b> 06/30/2019  <b>Substantial Work Complete:</b> 08/10/2019  <b>Accepted:</b> 08/12/2019</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$198,870.31	\$197,954.22	\$916.09	<b>Current Contract:</b>	\$247,327.89
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$198,870.31	\$197,954.22	\$916.09		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-29.90	\$-29.90	\$0.00		
<b>Payment Due:</b>	\$198,840.41	\$197,924.32	916.09		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4185-04	100.00	N/A	916.09	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
98049-4185-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0010	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$381.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 5.000 <b>This Est:</b> -1.000 <b>Total:</b> 36.000	<b>Unit Price:</b> \$490.86 <b>This Est:</b> \$-490.86 <b>Total:</b> \$17,670.96
98049-4185-04	0700	0030	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 3.000 <b>Total:</b> 17.000	<b>Unit Price:</b> \$823.15 <b>This Est:</b> \$2,469.45 <b>Total:</b> \$13,993.55
98049-4185-04	0700	0040	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,000.00
98049-4185-04	0700	0050	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 12.000 <b>This Est:</b> -1.700 <b>Total:</b> 2.440	<b>Unit Price:</b> \$625.00 <b>This Est:</b> \$-1,062.50 <b>Total:</b> \$1,525.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4185-04	0700	0060	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 4,000.000	<b>Unit Price:</b> \$2.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 658.200	<b>Total:</b> \$1,645.50
	0700	0060	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -11.800	<b>Adj Total:</b> -29.50
98049-4185-04	0700	0070	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	<b>Bid:</b> 1,500.000	<b>Unit Price:</b> \$4.40
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,456.000	<b>Total:</b> \$15,206.40
	0700	0070	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -0.090	<b>Adj Total:</b> -0.40
98049-4185-04	0700	0080	713-05	LB.	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	<b>Bid:</b> 75.000	<b>Unit Price:</b> \$5.20
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98049-4185-04	0700	0090	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	<b>Bid:</b> 12,000.000	<b>Unit Price:</b> \$4.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,557.700	<b>Total:</b> \$7,009.65
98049-4185-04	0700	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 60.000	<b>Unit Price:</b> \$2.90
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98049-4185-04	0700	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 60.000	<b>Unit Price:</b> \$4.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 111.700	<b>Total:</b> \$446.80

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98049-4185-04	0700	0120	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$13.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> \$14.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$223.50
98049-4185-04	0700	0150	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	<b>Bid:</b> 225.000 <b>This Est:</b> 0.000 <b>Total:</b> 280.000	<b>Unit Price:</b> \$18.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,292.00
98049-4185-04	0700	0160	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3.88 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0170	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b> 4,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,390.000	<b>Unit Price:</b> \$23.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$104,701.50
98049-4185-04	0700	0180	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$54.54 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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98049-4185-04	0700	0190	713-15.03	EACH	REMOVAL OF LARGER BARRIER MOUNTED SIGNS WITH SADDLE SUPPORTS	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$225.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0200	713-15.10	EACH	REMOVAL OF SMALL BARRIER MOUNTED SIGNS W/ FLAT PLAT SUPPORTS	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$175.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0210	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$220.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0220	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHIELD)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$48.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0230	713-15.38	S.F.	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	<b>Bid:</b> 19.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.36 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0240	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$58.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$928.00
98049-4185-04	0700	0250	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	<b>Bid:</b> 235.000 <b>This Est:</b> 0.000 <b>Total:</b> 171.000	<b>Unit Price:</b> \$5.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,017.45

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98049-4185-04	0700	0260	713-20.30	EACH	SIGN ADJUSTMENTS	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 58.000	<b>Unit Price:</b> \$245.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,210.00
98049-4185-04	0700	0270	713-30.02	LB.	BRIDGE MOUNTED SIGN SUPPORT	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$8.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0280	713-30.05	LB.	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	<b>Bid:</b> 2,880.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0290	713-30.08	LB.	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0300	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT/(SADDLE)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4185-04	0700	0310	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (PERF/KNOCKOUT)/ (FLAT PLATE )	<b>Bid:</b> 17.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00