

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



Contract:CNT293 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2021 **to** 08/06/2021

<p>Contractor: LU, Inc. Contractor's Address: P O Box 607 Kingston Springs, TN 37082</p> <p>Contract Location: The random on-call cable barrier repair on various Interstat</p> <p>Counties: CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HUMPHREYS, LAWRENCE, MARSHALL, MAURY, MONTGOMERY, ROBERTSON, RUTHERFORD, SMITH, SUMNER, WILLIAMSON, WILSON</p> <p>Project(s) 98303-4143-04</p>	<p>Allowed: 473.0 Days Charged: 463.0 Days Elapsed Calendar Days: 463.0 Days Percent Time: 97.89 % Percent Complete(\$): 176.77 % Percent Behind: --- %</p> <p>Dates Let: 08/09/2019 Awarded: 08/22/2019 Contract Executed: 08/26/2019 Date Notice to Proceed: 09/16/2019 Work Began: 01/06/2020 To Be Completed: 12/31/2020 Substantial Work Complete: 12/21/2020 Accepted: 12/21/2020</p>	
---	---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$457,754.79	\$457,754.79	\$0.00	Current Contract:	\$259,125.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$457,754.79	\$457,754.79	\$0.00	Original Contract:	\$259,125.15
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$457,754.79	\$457,754.79	0.00		

Print Date: 08/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98303-4143-04	100.00	NA	0.00	The random on-call cable barrier repair on various Interstat

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4143-04	0700	9000	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
98303-4143-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98303-4143-04	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98303-4143-04	0700	0010	705-80.01	L.F.	LONGITUDINAL CABLE BARRIER	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.13 This Est: \$0.00 Total: \$0.00
98303-4143-04	0700	0020	705-80.03	EACH	LONGITUDINAL CABLE BARRIER (END TERMINAL) TL-3	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$660.00 This Est: \$0.00 Total: \$0.00
98303-4143-04	0700	0030	705-80.04	EACH	SOCKETED LINE POST W/ALL ACCESSORIES	Bid: 1,000.000 This Est: 0.000 Total: 2,126.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$382,680.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4143-04	0700	0040	705-80.06	EACH	TERMINAL POST W/ALL ACCESSORIES	Bid: 50.000 This Est: 0.000 Total: 141.000	Unit Price: \$205.00 This Est: \$0.00 Total: \$28,905.00
98303-4143-04	0700	0050	705-80.07	EACH	CABLE RELEASE POST (TOP) W/ALL ACCESSORIES	Bid: 30.000 This Est: 0.000 Total: 7.000	Unit Price: \$218.08 This Est: \$0.00 Total: \$1,526.56
98303-4143-04	0700	0060	705-80.10	EACH	LINE POST W/FTNG & ALL ACC.	Bid: 20.000 This Est: 0.000 Total: 25.000	Unit Price: \$172.00 This Est: \$0.00 Total: \$4,300.00
98303-4143-04	0700	0070	705-80.12	LS	CHECK CABLE TENSION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
98303-4143-04	0700	0080	705-80.14	EACH	END TERMINAL HARDWARE FOR ATTACHING SINGLE CABLE	Bid: 50.000 This Est: 0.000 Total: 3.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$82.50
98303-4143-04	0700	0090	705-80.15	EACH	RETENSIONING CABLE BARRIER SECTION AFTER REPAIR	Bid: 100.000 This Est: 0.000 Total: 114.000	Unit Price: \$71.40 This Est: \$0.00 Total: \$8,139.60
98303-4143-04	0700	0100	705-80.17	EACH	LONGITUDINAL CABLE BARRIER TRAINING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$0.00
98303-4143-04	0700	0110	705-80.19	EACH	HARDWARE FOR ATTACHING ALL CABLES TO A SINGLE POST	Bid: 300.000 This Est: 0.000 Total: 194.000	Unit Price: \$79.00 This Est: \$0.00 Total: \$15,326.00

Print Date: 08/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4143-04	0700	0120	705-80.20	EACH	LONGITUDINAL CABLE BARRIER SPLICE (TORPEDO, TURNBUCKLE)	Bid: 25.000	Unit Price: \$35.75
						This Est: 0.000	This Est: \$0.00
						Total: 22.000	Total: \$786.50
98303-4143-04	0700	0130	705-80.21	L.F.	LONGITUDINAL CABLE BARRIER CABLE	Bid: 100.000	Unit Price: \$1.38
						This Est: 0.000	This Est: \$0.00
						Total: 13.500	Total: \$18.63
98303-4143-04	0700	0140	705-80.22	EACH	TERMINAL POST W/FOOTING ANI ALL ACCESSORIES	Bid: 20.000	Unit Price: \$27.50
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$82.50
98303-4143-04	0700	0150	705-80.23	EACH	LONGITUDINAL CABLE BARRIER (END TERMINAL) TL-4	Bid: 1.000	Unit Price: \$3,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98303-4143-04	0700	0160	706-80.18	EACH	CABLE BARRIER TERMINAL (REMOVAL)	Bid: 8.000	Unit Price: \$27.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98303-4143-04	0700	0170	712-01.02	EACH	LANE CLOSURE	Bid: 10.000	Unit Price: \$13.75
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98303-4143-04	0700	0180	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 10.000	Unit Price: \$13.75
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

Print Date: 08/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4143-04	0700	0190	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 10.000	Unit Price: \$68.75
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98303-4143-04	0700	0200	717-01.03	EACH	MOBILIZATION (PER CALL-OUT)	Bid: 25.000	Unit Price: \$27.50
						This Est: 0.000	This Est: \$0.00
						Total: 33.000	Total: \$907.50