

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



Contract:CNT294 **Estimate Number:** 0014 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/16/2021 to 04/19/2021

<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: BENTON, CROCKETT, DECATUR, DYER, FAYETTE, HAYWOOD, HENDERSON, MADISON, OBION, SHELBY, TIPTON</p> <p>Project(s) 98400-4120-04</p>	<p>Time</p> <p>Allowed: 473.0 Days Charged: 113.0 Days Elapsed Calendar Days: 113.0 Days Percent Time: 23.89 % Percent Complete(\$): 106.86 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/09/2019 Awarded: 08/22/2019 Contract Executed: 08/26/2019 Date Notice to Proceed: 09/16/2019 Work Began: 01/13/2020 To Be Completed: 12/31/2020 Substantial Work Complete: 12/31/2020 Accepted: 12/31/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$482,433.50	\$482,433.50	\$0.00	Current Contract:	\$451,437.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$482,433.50	\$482,433.50	\$0.00	Original Contract:	\$451,437.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$482,433.50	\$482,433.50	0.00		

Print Date: 06/23/2021
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98400-4120-04	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
98400-4120-04	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
98400-4120-04	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
98400-4120-04	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
98400-4120-04	0700	0010	705-80.01	L.F.	LONGITUDINAL CABLE BARRIER	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$0.00
98400-4120-04	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: \$500.00 This Est: \$0.00 Total: \$0.00
98400-4120-04	0700	0030	705-80.04	EACH	SOCKETED LINE POST W/ALL ACCESSORIES	Bid: 2,000.000 This Est: 0.000 Total: 2,271.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$408,780.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98400-4120-04	0700	0040	705-80.06	EACH	TERMINAL POST W/ALL ACCESSORIES	Bid: 40.000 This Est: 0.000 Total: 64.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$12,160.00
98400-4120-04	0700	0050	705-80.07	EACH	CABLE RELEASE POST (TOP) W/ALL ACCESSORIES	Bid: 15.000 This Est: 0.000 Total: 12.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,800.00
98400-4120-04	0700	0060	705-80.09	EACH	DRIVEN SOCKETED LINE POST W/ALL ACCESSORIES	Bid: 100.000 This Est: 0.000 Total: 111.000	Unit Price: \$195.00 This Est: \$0.00 Total: \$21,645.00
98400-4120-04	0700	0070	705-80.10	EACH	LINE POST W/FTNG & ALL ACC.	Bid: 20.000 This Est: 0.000 Total: 10.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$750.00
98400-4120-04	0700	0080	705-80.12	LS	CHECK CABLE TENSION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,600.00 This Est: \$0.00 Total: \$7,600.00
98400-4120-04	0700	0090	705-80.14	EACH	END TERMINAL HARDWARE FOR ATTACHING SINGLE CABLE	Bid: 15.000 This Est: 0.000 Total: 4.000	Unit Price: \$37.50 This Est: \$0.00 Total: \$150.00
98400-4120-04	0700	0100	705-80.15	EACH	RETENSIONING CABLE BARRIER SECTION AFTER REPAIR	Bid: 50.000 This Est: 0.000 Total: 87.000	Unit Price: \$51.00 This Est: \$0.00 Total: \$4,437.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98400-4120-04	0700	0110	705-80.17	EACH	LONGITUDINAL CABLE BARRIER TRAINING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$500.00
98400-4120-04	0700	0120	705-80.19	EACH	HARDWARE FOR ATTACHING ALL CABLES TO A SINGLE POST	Bid: 600.000 This Est: 0.000 Total: 345.000	Unit Price: \$66.00 This Est: \$0.00 Total: \$22,770.00
98400-4120-04	0700	0130	705-80.20	EACH	LONGITUDINAL CABLE BARRIER SPLICE (TORPEDO, TURNBUCKLE)	Bid: 20.000 This Est: 0.000 Total: 14.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$1,400.00
98400-4120-04	0700	0140	705-80.21	L.F.	LONGITUDINAL CABLE BARRIER CABLE	Bid: 100.000 This Est: 0.000 Total: 11.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$16.50
98400-4120-04	0700	0150	705-80.22	EACH	TERMINAL POST W/FOOTING ANI ALL ACCESSORIES	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$37.50 This Est: \$0.00 Total: \$0.00
98400-4120-04	0700	0160	705-80.23	EACH	LONGITUDINAL CABLE BARRIER (END TERMINAL) TL-4	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$0.00
98400-4120-04	0700	0170	706-80.18	EACH	CABLE BARRIER TERMINAL (REMOVAL)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 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
98400-4120-04	0700	0180	712-01.02	EACH	LANE CLOSURE	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
98400-4120-04	0700	0190	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
98400-4120-04	0700	0200	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
98400-4120-04	0700	0210	717-01.03	EACH	MOBILIZATION (PER CALL-OUT)	Bid: 30.000 This Est: 0.000 Total: 34.000	Unit Price: \$12.50 This Est: \$0.00 Total: \$425.00