

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



Contract:CNU304 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2022 **to** 06/13/2022

<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) 98303-4185-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 466.0 Days Charged: 457.0 Days Elapsed Calendar Days: 457.0 Days Percent Time: 98.07 % Percent Complete(\$): 127.48 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 08/14/2020 Awarded: 08/26/2020 Contract Executed: 09/01/2020 Date Notice to Proceed: 09/22/2020 Work Began: 01/04/2021 To Be Completed: 12/31/2021 Substantial Work Complete: 12/22/2021 Accepted: 12/22/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$568,734.29	\$568,734.29	\$0.00	Current Contract:	\$446,856.04
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$568,734.29	\$568,734.29	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$568,734.29	\$568,734.29	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98303-4185-04	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
98303-4185-04	0700	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Anchor Repair	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,321.04 This Est: \$0.00 Total: \$4,321.04
98303-4185-04	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
98303-4185-04	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
98303-4185-04	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
98303-4185-04	0700	0010	705-80.01	L.F.	LONGITUDINAL CABLE BARRIER	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
98303-4185-04	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: \$975.00 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
98303-4185-04	0700	0030	705-80.04	EACH	SOCKETED LINE POST W/ALL ACCESSORIES	Bid: 2,000.000 This Est: 0.000 Total: 2,563.000	Unit Price: \$185.00 This Est: \$0.00 Total: \$474,155.00
98303-4185-04	0700	0040	705-80.06	EACH	TERMINAL POST W/ALL ACCESSORIES	Bid: 50.000 This Est: 0.000 Total: 127.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$22,225.00
98303-4185-04	0700	0050	705-80.07	EACH	CABLE RELEASE POST (TOP) W/ALL ACCESSORIES	Bid: 30.000 This Est: 0.000 Total: 6.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$900.00
98303-4185-04	0700	0060	705-80.10	EACH	LINE POST W/FTNG & ALL ACC.	Bid: 20.000 This Est: 0.000 Total: 30.000	Unit Price: \$172.00 This Est: \$0.00 Total: \$5,160.00
98303-4185-04	0700	0070	705-80.12	LS	CHECK CABLE TENSION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
98303-4185-04	0700	0080	705-80.14	EACH	END TERMINAL HARDWARE FOR ATTACHING SINGLE CABLE	Bid: 50.000 This Est: 0.000 Total: 5.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$225.00
98303-4185-04	0700	0090	705-80.15	EACH	RETENSIONING CABLE BARRIER SECTION AFTER REPAIR	Bid: 100.000 This Est: 0.000 Total: 63.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$4,725.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4185-04	0700	0100	705-80.17	EACH	LONGITUDINAL CABLE BARRIER TRAINING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98303-4185-04	0700	0110	705-80.19	EACH	HARDWARE FOR ATTACHING ALL CABLES TO A SINGLE POST	Bid: 300.000 This Est: 0.000 Total: 624.000	Unit Price: \$70.50 This Est: \$0.00 Total: \$43,992.00
98303-4185-04	0700	0120	705-80.20	EACH	LONGITUDINAL CABLE BARRIER SPLICE (TORPEDO, TURNBUCKLE)	Bid: 25.000 This Est: 0.000 Total: 29.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$1,305.00
98303-4185-04	0700	0130	705-80.21	L.F.	LONGITUDINAL CABLE BARRIER CABLE	Bid: 100.000 This Est: 0.000 Total: 88.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$110.00
98303-4185-04	0700	0140	705-80.22	EACH	TERMINAL POST W/FOOTING ANI ALL ACCESSORIES	Bid: 20.000 This Est: 0.000 Total: 1.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$27.50
98303-4185-04	0700	0150	705-80.23	EACH	LONGITUDINAL CABLE BARRIER (END TERMINAL) TL-4	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,750.00 This Est: \$0.00 Total: \$0.00
98303-4185-04	0700	0160	705-80.24	EACH	CONCRETE MONOLITHIC BLOCK FOR CABLE END TERMINAL FOUNDATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$650.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4185-04	0700	0170	706-80.18	EACH	CABLE BARRIER TERMINAL (REMOVAL)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$0.00
98303-4185-04	0700	0180	712-01.02	EACH	LANE CLOSURE	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.75 This Est: \$0.00 Total: \$0.00
98303-4185-04	0700	0190	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 10.000 This Est: 0.000 Total: 1.000	Unit Price: \$13.75 This Est: \$0.00 Total: \$13.75
98303-4185-04	0700	0200	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 10.000 This Est: 0.000 Total: 1.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$100.00
98303-4185-04	0700	0210	717-01.03	EACH	MOBILIZATION (PER CALL-OUT)	Bid: 50.000 This Est: 0.000 Total: 30.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$825.00