

Print Date: 05/31/2023
 JJ04221

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



Contract:CNV272 **Estimate Number:** 0012 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/23/2023 to 04/28/2023

<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: BRADLEY, COFFEE, CUMBERLAND, GRUNDY, HAMILTON, MARION, PUTNAM, SEQUATCHIE</p> <p>Project(s) 98200-4179-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 459.0 Days Charged: 444.0 Days Elapsed Calendar Days: 444.0 Days Percent Time: 96.73 % Percent Complete(\$): 107.38 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 08/20/2021 Awarded: 09/07/2021 Contract Executed: 09/08/2021 Date Notice to Proceed: 09/29/2021 Work Began: 01/20/2022 To Be Completed: 12/31/2022 Substantial Work Complete: 12/16/2022 Accepted: 12/16/2022</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$456,524.94	\$456,524.94	\$0.00	Current Contract:	\$425,182.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$456,524.94	\$456,524.94	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$456,524.94	\$456,524.94	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4179-04	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
98200-4179-04	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
98200-4179-04	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
98200-4179-04	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
98200-4179-04	0700	0010	705-06.40	L.F.	CABLE BARRIER (MASH TL-3)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.50 This Est: \$0.00 Total: \$0.00
98200-4179-04	0700	0020	705-06.41	EACH	CABLE BARRIER ANCHOR (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$0.00
98200-4179-04	0700	0050	705-80.01	L.F.	LONGITUDINAL CABLE BARRIER	Bid: 1,000.000 This Est: 0.000 Total: 924.000	Unit Price: \$13.38 This Est: \$0.00 Total: \$12,363.12

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98200-4179-04	0700	0060	705-80.03	EACH	LONGITUDINAL CABLE BARRIER (END TERMINAL) TL-3	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,043.25 This Est: \$0.00 Total: \$0.00
98200-4179-04	0700	0070	705-80.04	EACH	SOCKETED LINE POST W/ALL ACCESSORIES	Bid: 1,700.000 This Est: 0.000 Total: 2,029.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$385,510.00
98200-4179-04	0700	0080	705-80.06	EACH	TERMINAL POST W/ALL ACCESSORIES	Bid: 70.000 This Est: 0.000 Total: 58.000	Unit Price: \$181.90 This Est: \$0.00 Total: \$10,550.20
98200-4179-04	0700	0090	705-80.07	EACH	CABLE RELEASE POST (TOP) W/ALL ACCESSORIES	Bid: 20.000 This Est: 0.000 Total: 7.000	Unit Price: \$147.00 This Est: \$0.00 Total: \$1,029.00
98200-4179-04	0700	0100	705-80.10	EACH	LINE POST W/FTNG & ALL ACC.	Bid: 20.000 This Est: 0.000 Total: 8.000	Unit Price: \$181.90 This Est: \$0.00 Total: \$1,455.20
98200-4179-04	0700	0110	705-80.12	LS	CHECK CABLE TENSION	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: \$9,000.00 This Est: \$0.00 Total: \$4,500.00
98200-4179-04	0700	0120	705-80.14	EACH	END TERMINAL HARDWARE FOR ATTACHING SINGLE CABLE	Bid: 20.000 This Est: 0.000 Total: 13.000	Unit Price: \$49.00 This Est: \$0.00 Total: \$637.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4179-04	0700	0130	705-80.15	EACH	RETENSIONING CABLE BARRIER SECTION AFTER REPAIR	Bid: 150.000 This Est: 0.000 Total: 59.000	Unit Price: \$31.07 This Est: \$0.00 Total: \$1,833.13
98200-4179-04	0700	0140	705-80.17	EACH	LONGITUDINAL CABLE BARRIER TRAINING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$245.00 This Est: \$0.00 Total: \$0.00
98200-4179-04	0700	0150	705-80.19	EACH	HARDWARE FOR ATTACHING ALL CABLES TO A SINGLE POST	Bid: 500.000 This Est: 0.000 Total: 468.000	Unit Price: \$73.50 This Est: \$0.00 Total: \$34,398.00
98200-4179-04	0700	0160	705-80.20	EACH	LONGITUDINAL CABLE BARRIER SPLICE (TORPEDO, TURNBUCKLE)	Bid: 35.000 This Est: 0.000 Total: 67.000	Unit Price: \$51.07 This Est: \$0.00 Total: \$3,421.69
98200-4179-04	0700	0170	705-80.21	L.F.	LONGITUDINAL CABLE BARRIER CABLE	Bid: 500.000 This Est: 0.000 Total: 390.000	Unit Price: \$0.74 This Est: \$0.00 Total: \$288.60
98200-4179-04	0700	0180	705-80.22	EACH	TERMINAL POST W/FOOTING ANI ALL ACCESSORIES	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.50 This Est: \$0.00 Total: \$0.00
98200-4179-04	0700	0190	705-80.23	EACH	LONGITUDINAL CABLE BARRIER (END TERMINAL) TL-4	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,715.00 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
98200-4179-04	0700	0200	705-80.24	EACH	CONCRETE MONOLITHIC BLOCK FOR CABLE END TERMINAL FOUNDATION	Bid: 1.000	Unit Price: \$650.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98200-4179-04	0700	0210	706-80.18	EACH	CABLE BARRIER TERMINAL (REMOVAL)	Bid: 8.000	Unit Price: \$49.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98200-4179-04	0700	0220	712-01.02	EACH	LANE CLOSURE	Bid: 10.000	Unit Price: \$12.25
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98200-4179-04	0700	0230	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 10.000	Unit Price: \$12.25
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98200-4179-04	0700	0240	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 10.000	Unit Price: \$98.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$294.00
98200-4179-04	0700	0250	717-01.03	EACH	MOBILIZATION (PER CALL-OUT)	Bid: 20.000	Unit Price: \$12.25
						This Est: 0.000	This Est: \$0.00
						Total: 20.000	Total: \$245.00