

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX302 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 10/12/2023 to 04/15/2024

<p>Contractor: LU, Inc. Contractor's P O Box 607 Address: KINGSTON SPRINGS, TN 37082</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: LAKE</p> <p>Project(s): 48945-3424-94</p>	<p>Time</p> <p>Allowed: 202.0 Days Charged: 187.0 Days Elapsed Calendar Days: 187.0 Days Percent Time: 92.57 % Percent Complete(\$) 28.33 % Percent Behind: 64.25 %</p> <p>Dates</p> <p>Let: 08/18/2023 Awarded: 09/06/2023 Contract Executed: 09/21/2023 Date Notice to Proceed: 10/12/2023 Work Began: 03/19/2024 To Be Completed: 04/30/2024 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$53,221.91	\$0.00	\$53,221.91	Current Contract: Original Contract:	\$188,826.46 \$188,826.46
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$53,221.91	\$0.00	\$53,221.91		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$53,221.91	\$0.00	\$53,221.91		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
48945-3424-94	99.99	HSIP-4800(16)	53,221.91	The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48945-3424-94	0100	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
48945-3424-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 550.000 This Est: 0.000 Total: 0.000	Unit Price: 4.95 This Est: 0.00 Total: 0.00
48945-3424-94	0100	0020	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: 38.03 This Est: 0.00 Total: 0.00
48945-3424-94	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 7,950.00 This Est: 1,987.50 Total: 1,987.50
48945-3424-94	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 651.000 This Est: 0.000 Total: 0.000	Unit Price: 6.89 This Est: 0.00 Total: 0.00
48945-3424-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 5,922.000 This Est: 0.000 Total: 0.000	Unit Price: 5.03 This Est: 0.00 Total: 0.00
48945-3424-94	0100	0060	713-11.22	EACH	U POST SLIP BASE	Bid: 151.000 This Est: 0.000 Total: 0.000	Unit Price: 355.20 This Est: 0.00 Total: 0.00
48945-3424-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 291.000 This Est: 0.000 Total: 0.000	Unit Price: 15.13 This Est: 0.00 Total: 0.00
48945-3424-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 823.000 This Est: 0.000 Total: 0.000	Unit Price: 16.30 This Est: 0.00 Total: 0.00
48945-3424-94	0100	0090	713-15.35	EACH	METAL BARRICADE (TYPE III)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 723.64 This Est: 0.00 Total: 0.00
48945-3424-94	0100	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
48945-3424-94	0100	0110	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 588.52 This Est: 0.00 Total: 0.00
48945-3424-94	0100	0120	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 588.52 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
48945-3424-94	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 54.000 This Est: 48.594 Total: 48.594	Unit Price: 891.64 This Est: 43,328.35 Total: 43,328.35
48945-3424-94	0100	0140	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 382.000 This Est: 308.000 Total: 308.000	Unit Price: 13.10 This Est: 4,034.80 Total: 4,034.80
48945-3424-94	0100	0150	716-05.10	EACH	PAINTED PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 2.000 Total: 2.000	Unit Price: 755.63 This Est: 1,511.26 Total: 1,511.26
48945-3424-94	0100	0160	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	Bid: 1,555.000 This Est: 720.000 Total: 720.000	Unit Price: 0.50 This Est: 360.00 Total: 360.00
48945-3424-94	0100	0170	716-06.01	EACH	PAINTED WORD PVMT MARK ()	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 604.50 This Est: 0.00 Total: 0.00
48945-3424-94	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 8,000.00 This Est: 2,000.00 Total: 2,000.00