

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX304 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/16/2024 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: BENTON</p> <p>Project(s): 03945-3494-94</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(\$) 105.05 % Percent Behind: --- %</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: 03/13/2024 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:	\$209,507.01	\$8,354.32	\$201,152.69	Current Contract: Original Contract:	\$211,447.68 \$199,687.68
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$209,507.01	\$8,354.32	\$201,152.69		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$209,507.01	\$8,354.32	\$201,152.69		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
03945-3494-94	100.00	HSIP-300(35)	201,152.69	The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
03945-3494-94	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
03945-3494-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.500 Total: 1.000	Unit Price: 5,200.00 This Est: 2,600.00 Total: 5,200.00
03945-3494-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 564.000 This Est: 642.000 Total: 642.000	Unit Price: 7.03 This Est: 4,513.26 Total: 4,513.26
03945-3494-94	0100	0030	713-02.34	EACH	DELINEATORS (ALL)	Bid: 60.000 This Est: 32.000 Total: 32.000	Unit Price: 42.28 This Est: 1,352.96 Total: 1,352.96
03945-3494-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,954.000 This Est: 4,293.600 Total: 4,293.600	Unit Price: 8.09 This Est: 34,735.22 Total: 34,735.22
03945-3494-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,272.000 This Est: 3,945.200 Total: 3,945.200	Unit Price: 9.32 This Est: 36,769.26 Total: 36,769.26
03945-3494-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 884.000 This Est: 828.060 Total: 828.060	Unit Price: 14.79 This Est: 12,247.01 Total: 12,247.01
03945-3494-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 975.000 This Est: 975.000 Total: 975.000	Unit Price: 15.97 This Est: 15,570.75 Total: 15,570.75
03945-3494-94	0100	0080	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid: 1,426.000 This Est: 0.000 Total: 0.000	Unit Price: 7.15 This Est: 0.00 Total: 0.00
03945-3494-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 8.000 This Est: 139.000 Total: 139.000	Unit Price: 50.00 This Est: 6,950.00 Total: 6,950.00
03945-3494-94	0100	0100	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid: 280.000 This Est: 0.000 Total: 0.000	Unit Price: 29.22 This Est: 0.00 Total: 0.00
03945-3494-94	0100	9500	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR) / The purpose of this Change Order is to establish unit prices	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 42.00 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
03945-3494-94	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 60.000 This Est: 0.000 Total: 39.000	Unit Price: 27.20 This Est: 0.00 Total: 1,060.80
03945-3494-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 177.000 This Est: 0.000 Total: 190.000	Unit Price: 14.11 This Est: 0.00 Total: 2,680.90
03945-3494-94	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 21.000 This Est: 16.967 Total: 16.967	Unit Price: 880.56 This Est: 14,940.46 Total: 14,940.46
03945-3494-94	0100	0140	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 133.000 This Est: 0.000 Total: 0.000	Unit Price: 12.09 This Est: 0.00 Total: 0.00
03945-3494-94	0100	0150	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 35.000 This Est: 31.903 Total: 32.228	Unit Price: 2,115.75 This Est: 67,498.77 Total: 68,186.39
03945-3494-94	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.750 Total: 1.000	Unit Price: 5,300.00 This Est: 3,975.00 Total: 5,300.00