

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX342 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/13/2023 to 03/31/2024

Contractor: LU, Inc.
Contractor's P O Box 607
Address: KINGSTON SPRINGS, TN 37082

Contract Location: The miscellaneous safety improvements on various local roads

Counties: CLAY

Project(s): 14945-3457-94

Time

Allowed: 231.0 Days
Charged: 140.0 Days
Elapsed Calendar Days: 140.0 Days
Percent Time: 60.61 %
Percent Complete(\$) 20.43 %
Percent Behind: 40.18 %

Dates

Let: 10/06/2023
Awarded: 10/17/2023
Contract Executed: 10/23/2023
Date Notice to Proceed: 11/13/2023
Work Began: 03/12/2024
To Be Completed: 06/30/2024
Substantial Work Complete:
Accepted:

	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$51,100.52	\$0.00	\$51,100.52
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$51,100.52	\$0.00	\$51,100.52
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$51,100.52	\$0.00	\$51,100.52

	Amounts
Current Contract:	\$249,477.61
Original Contract:	\$249,477.61

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
14945-3457-94	100.01	HSIP-1400(29)	51,100.52	The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
14945-3457-94	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
14945-3457-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,777.50 This Est: 0.00 Total: 0.00
14945-3457-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 3,270.000 This Est: 0.000 Total: 0.000	Unit Price: 3.83 This Est: 0.00 Total: 0.00
14945-3457-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 135.000 This Est: 0.000 Total: 0.000	Unit Price: 39.64 This Est: 0.00 Total: 0.00
14945-3457-94	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 3,048.41 This Est: 0.00 Total: 0.00
14945-3457-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 11,250.00 This Est: 2,812.50 Total: 2,812.50
14945-3457-94	0100	0060	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 37.000 This Est: 0.000 Total: 0.000	Unit Price: 59.88 This Est: 0.00 Total: 0.00
14945-3457-94	0100	0070	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 71.000 This Est: 0.000 Total: 0.000	Unit Price: 30.26 This Est: 0.00 Total: 0.00
14945-3457-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 1,440.000 This Est: 0.000 Total: 0.000	Unit Price: 6.56 This Est: 0.00 Total: 0.00
14945-3457-94	0100	0090	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: 5.79 This Est: 0.00 Total: 0.00
14945-3457-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,248.000 This Est: 0.000 Total: 0.000	Unit Price: 4.61 This Est: 0.00 Total: 0.00
14945-3457-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 6,836.000 This Est: 0.000 Total: 0.000	Unit Price: 5.85 This Est: 0.00 Total: 0.00
14945-3457-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 740.000 This Est: 0.000 Total: 0.000	Unit Price: 14.25 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
14945-3457-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 965.000 This Est: 0.000 Total: 0.000	Unit Price: 15.43 This Est: 0.00 Total: 0.00
14945-3457-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 78.000 This Est: 0.000 Total: 0.000	Unit Price: 59.88 This Est: 0.00 Total: 0.00
14945-3457-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 310.000 This Est: 343.000 Total: 343.000	Unit Price: 25.19 This Est: 8,640.17 Total: 8,640.17
14945-3457-94	0100	0160	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 48.920 This Est: 17.799 Total: 17.799	Unit Price: 2,150.00 This Est: 38,267.85 Total: 38,267.85
14945-3457-94	0100	0170	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 1,825.000 This Est: 420.000 Total: 420.000	Unit Price: 1.50 This Est: 630.00 Total: 630.00
14945-3457-94	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 3,000.00 This Est: 750.00 Total: 750.00