

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX363 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/13/2023 to 03/31/2024

<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: WHITE</p> <p>Project(s): 93945-3477-94</p>	<p>Time</p> <p>Allowed: 231.0 Days Charged: 140.0 Days Elapsed Calendar Days: 140.0 Days Percent Time: 60.61 % Percent Complete(\$) 57.59 % Percent Behind: 3.02 %</p> <p>Dates</p> <p>Let: 10/06/2023 Awarded: 10/17/2023 Contract Executed: 10/23/2023 Date Notice to Proceed: 11/13/2023 Work Began: 03/04/2024 To Be Completed: 06/30/2024 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$142,302.90	\$0.00	\$142,302.90	Current Contract: Original Contract:	\$246,349.11 \$246,349.11
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$142,302.90	\$0.00	\$142,302.90		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$142,302.90	\$0.00	\$142,302.90		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
93945-3477-94	99.99	HSIP-9300(44)	142,302.90	The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
93945-3477-94	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
93945-3477-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,762.50 This Est: 0.00 Total: 0.00
93945-3477-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 2,025.000 This Est: 0.000 Total: 0.000	Unit Price: 4.65 This Est: 0.00 Total: 0.00
93945-3477-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 3,612.83 This Est: 0.00 Total: 0.00
93945-3477-94	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.117 Total: 0.117	Unit Price: 13,650.00 This Est: 1,597.05 Total: 1,597.05
93945-3477-94	0100	0050	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 252.000 This Est: 0.000 Total: 0.000	Unit Price: 30.03 This Est: 0.00 Total: 0.00
93945-3477-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 816.000 This Est: 0.000 Total: 0.000	Unit Price: 6.53 This Est: 0.00 Total: 0.00
93945-3477-94	0100	0070	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid: 340.000 This Est: 0.000 Total: 0.000	Unit Price: 6.58 This Est: 0.00 Total: 0.00
93945-3477-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 858.000 This Est: 0.000 Total: 0.000	Unit Price: 5.40 This Est: 0.00 Total: 0.00
93945-3477-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 3,009.000 This Est: 0.000 Total: 0.000	Unit Price: 6.62 This Est: 0.00 Total: 0.00
93945-3477-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 347.000 This Est: 0.000 Total: 0.000	Unit Price: 14.28 This Est: 0.00 Total: 0.00
93945-3477-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 688.000 This Est: 0.000 Total: 0.000	Unit Price: 15.46 This Est: 0.00 Total: 0.00
93945-3477-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 49.000 This Est: 0.000 Total: 0.000	Unit Price: 59.41 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
93945-3477-94	0100	0130	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 830.000 This Est: 532.000 Total: 532.000	Unit Price: 35.26 This Est: 18,758.32 Total: 18,758.32
93945-3477-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 399.000 This Est: 286.000 Total: 286.000	Unit Price: 25.19 This Est: 7,204.34 Total: 7,204.34
93945-3477-94	0100	0150	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 629.69 This Est: 629.69 Total: 629.69
93945-3477-94	0100	0160	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 48.000 This Est: 200.000 Total: 200.000	Unit Price: 20.15 This Est: 4,030.00 Total: 4,030.00
93945-3477-94	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 50.040 This Est: 49.777 Total: 49.777	Unit Price: 2,166.13 This Est: 107,823.45 Total: 107,823.45
93945-3477-94	0100	0180	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 1,680.000 This Est: 255.000 Total: 255.000	Unit Price: 1.51 This Est: 385.05 Total: 385.05
93945-3477-94	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.750 Total: 0.750	Unit Price: 2,500.00 This Est: 1,875.00 Total: 1,875.00