

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



Contract:CNS303 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/20/2020 to 02/20/2020

<p>Contractor: LU, Inc. Contractor's Address: P O Box 607 Kingston Springs, TN 37082</p> <p>Contract Location: The miscellaneous safety improvements on U.S. 431 (S.R. 65)</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19043-3238-94</p>	<p>Time</p> <p>Allowed: 159.0 Days Charged: 118.0 Days Elapsed Calendar Days: 118.0 Days Percent Time: 74.21 % Percent Complete(\$): 91.86 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/07/2018 Awarded: 12/20/2018 Contract Executed: 01/02/2019 Date Notice to Proceed: 01/23/2019 Work Began: 03/25/2019 To Be Completed: 06/30/2019 Substantial Work Complete: 05/20/2019 Accepted: 05/20/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$50,032.07	\$50,032.07	\$0.00	Current Contract:	\$54,246.84
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$50,032.07	\$50,032.07	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-337.77	\$-337.77	\$0.00		
Payment Due:	\$49,694.30	\$49,694.30	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19043-3238-94	100.00	HSIP-65(18)	0.00	The miscellaneous safety improvements on U.S. 431 (S.R. 65)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19043-3238-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
19043-3238-94	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
19043-3238-94	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 10.000 This Est: 0.000 Total: 8.200	Unit Price: \$773.30 This Est: \$0.00 Total: \$6,341.06
19043-3238-94	0100	0030	604-04.20	S.F.	PAINTING CONCRETE SURFACES	Bid: 525.000 This Est: 0.000 Total: 110.000	Unit Price: \$7.95 This Est: \$0.00 Total: \$874.50
19043-3238-94	0100	0040	701-03	C.Y.	CONCRETE MEDIAN PAVEMENT	Bid: 10.000 This Est: 0.000 Total: 12.500	Unit Price: \$600.00 This Est: \$0.00 Total: \$7,500.00
19043-3238-94	0100	0050	702-01	C.Y.	CONCRETE CURB	Bid: 4.000 This Est: 0.000 Total: 3.100	Unit Price: \$675.00 This Est: \$0.00 Total: \$2,092.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19043-3238-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,800.00 This Est: \$0.00 Total: \$3,800.00
19043-3238-94	0100	0070	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$19.29 This Est: \$0.00 Total: \$192.90
19043-3238-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 174.000 This Est: 0.000 Total: 115.000	Unit Price: \$7.61 This Est: \$0.00 Total: \$875.15
19043-3238-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 39.000 This Est: 0.000 Total: 30.000	Unit Price: \$4.04 This Est: \$0.00 Total: \$121.20
19043-3238-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 398.000 This Est: 0.000 Total: 389.500	Unit Price: \$4.78 This Est: \$0.00 Total: \$1,861.81
	0100	0100	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -37.830	Adj This Est 0.00 Adj Total: -180.83
19043-3238-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 11.000 This Est: 0.000 Total: 11.000	Unit Price: \$16.01 This Est: \$0.00 Total: \$176.11

Print Date: 02/28/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19043-3238-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 116.000	Unit Price: \$16.59
						This Est: 0.000	This Est: \$0.00
						Total: 124.460	Total: \$2,064.79
	0100	0120	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -9.460	Adj Total: -156.94	
19043-3238-94	0100	0130	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 2.000	Unit Price: \$26.25
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$52.50
19043-3238-94	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 10.000	Unit Price: \$21.00
						This Est: 0.000	This Est: \$0.00
						Total: 21.600	Total: \$453.60
19043-3238-94	0100	0150	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 10.000	Unit Price: \$1,890.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.855	Total: \$18,625.95
19043-3238-94	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$2,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,500.00