

Print Date: 08/27/2021
 JJ04221

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



Contract:CNU191 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/1/2021 **to** 08/04/2021

| | | |
|---|--|--|
| <p>Contractor: LU, Inc. Contractor's Address: P O Box 607 Kingston Springs, TN 37082</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: WAYNE</p> <p>Project(s) 91946-3404-94</p> | <p>Allowed: 297.0 Days Charged: 233.0 Days Elapsed Calendar Days: 233.0 Days Percent Time: 78.45 % Percent Complete(\$): 97.63 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/17/2020 Date Notice to Proceed: 07/08/2020 Work Began: 02/22/2021 To Be Completed: 04/30/2021 Substantial Work Complete: 02/25/2021 Accepted: 03/18/2021</p> | |
|---|--|--|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|---------------|------------------|---------------|--------------------------|-------------|
| Total Earnings: | \$58,633.86 | \$58,387.94 | \$245.92 | Current Contract: | \$59,997.25 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$58,633.86 | \$58,387.94 | \$245.92 | | |
| Test Report Payment Adjustments : | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$58,633.86 | \$58,387.94 | 245.92 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|--------|------------------------|------------------------|--|
| 91946-3404-94 | 100.00 | HSIP-9100(44) | 245.92 | The miscellaneous safety improvements on various local roads |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | | Total Amount | |
|----------------|-------|-------------|-----------|-------|---|---------------------|-----------|--------------------|-------------|
| 91946-3404-94 | 0100 | 9000 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: | 0.000 | Unit Price: | \$400.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 91946-3404-94 | 0100 | 0010 | 712-01 | LS | TRAFFIC CONTROL | Bid: | 1.000 | Unit Price: | \$2,500.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 1.000 | Total: | \$2,500.00 |
| 91946-3404-94 | 0100 | 0020 | 713-02.21 | L.F. | SIGN POST DELINEATION ENHANCEMENT | Bid: | 229.000 | Unit Price: | \$4.24 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 282.000 | Total: | \$1,195.68 |
| 91946-3404-94 | 0100 | 0030 | 713-11.01 | LB. | "U" SECTION STEEL POSTS | Bid: | 5,304.000 | Unit Price: | \$3.39 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 4,545.700 | Total: | \$15,409.92 |
| 91946-3404-94 | 0100 | 0040 | 713-11.02 | LB. | PERFORATED/KNOCKOUT SQUARE TUBE POST | Bid: | 3,830.000 | Unit Price: | \$3.81 |
| | | | | | | This Est: | 33.200 | This Est: | \$126.49 |
| | | | | | | Total: | 4,131.700 | Total: | \$15,741.78 |
| 91946-3404-94 | 0100 | 0050 | 713-13.02 | S.F. | FLAT SHEET ALUMINUM SIGNS (0.080" THICK) | Bid: | 537.000 | Unit Price: | \$12.47 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 551.000 | Total: | \$6,870.97 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|------------------------|-------------------------------|
| 91946-3404-94 | 0100 | 0060 | 713-13.03 | S.F. | FLAT SHEET ALUMINUM SIGNS (0.100" THICK) | Bid: 952.000 | Unit Price: \$13.27 |
| | | | | | | This Est: 9.000 | This Est: \$119.43 |
| | | | | | | Total: 924.040 | Total: \$12,262.01 |
| 91946-3404-94 | 0100 | 0070 | 713-15.36 | EACH | REMOVE SIGN, SUPPORT & FOOTING | Bid: 72.000 | Unit Price: \$29.50 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 73.000 | Total: \$2,153.50 |
| 91946-3404-94 | 0100 | 0080 | 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 |