

Print Date: 11/23/2022
 JJ04221

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



Contract:CNV125 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/1/2022 to 06/01/2022

<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: CLAIBORNE</p> <p>Project(s) 13945-3485-94</p>	<p>Time</p> <p>Allowed: 245.0 Days Charged: 245.0 Days Elapsed Calendar Days: 245.0 Days Percent Time: 100.00 % Percent Complete(\$): 94.79 % Percent Behind: 5.21 %</p> <p>Dates</p> <p>Let: 08/20/2021 Awarded: 09/07/2021 Contract Executed: 09/08/2021 Date Notice to Proceed: 09/29/2021 Work Began: 04/22/2022 To Be Completed: 05/31/2022 Substantial Work Complete: 05/24/2022 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$161,018.31	\$161,018.31	\$0.00	Current Contract:	\$169,725.97		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$161,018.31	\$161,018.31	\$0.00			Original Contract:	\$169,725.97
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$161,018.31	\$161,018.31	0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
13945-3485-94	100.00	HSIP-1300(29)	0.00	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13945-3485-94	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
13945-3485-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00
13945-3485-94	0100	0020	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 65.000 This Est: 0.000 Total: 65.000	Unit Price: \$19.21 This Est: \$0.00 Total: \$1,248.65
13945-3485-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 852.000 This Est: 0.000 Total: 858.000	Unit Price: \$5.48 This Est: \$0.00 Total: \$4,701.84
13945-3485-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,131.000 This Est: 0.000 Total: 1,111.500	Unit Price: \$5.08 This Est: \$0.00 Total: \$5,646.42
13945-3485-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 3,818.000 This Est: 0.000 Total: 3,566.000	Unit Price: \$5.53 This Est: \$0.00 Total: \$19,719.98

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
13945-3485-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	598.000	Unit Price:	\$11.34
						This Est:	0.000	This Est:	\$0.00
						Total:	619.700	Total:	\$7,027.40
13945-3485-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	594.000	Unit Price:	\$12.05
						This Est:	0.000	This Est:	\$0.00
						Total:	649.400	Total:	\$7,825.27
13945-3485-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	37.000	Unit Price:	\$30.07
						This Est:	0.000	This Est:	\$0.00
						Total:	43.000	Total:	\$1,293.01
13945-3485-94	0100	0090	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid:	6.000	Unit Price:	\$406.07
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$2,436.42
13945-3485-94	0100	0100	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	1.000	Unit Price:	\$406.07
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$406.07
13945-3485-94	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	32.000	Unit Price:	\$21.21
						This Est:	0.000	This Est:	\$0.00
						Total:	22.111	Total:	\$468.97
13945-3485-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	654.000	Unit Price:	\$8.33
						This Est:	0.000	This Est:	\$0.00
						Total:	629.000	Total:	\$5,239.57

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13945-3485-94	0100	0130	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 5.000	Unit Price: \$353.50
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$1,767.50
13945-3485-94	0100	0140	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 82.000	Unit Price: \$1,287.75
						This Est: 0.000	This Est: \$0.00
						Total: 76.414	Total: \$98,402.13
13945-3485-94	0100	0150	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 1,220.000	Unit Price: \$0.33
						This Est: 0.000	This Est: \$0.00
						Total: 450.000	Total: \$148.50
13945-3485-94	0100	0160	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 1,745.000	Unit Price: \$0.38
						This Est: 0.000	This Est: \$0.00
						Total: 491.000	Total: \$186.58
13945-3485-94	0100	0170	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