

Print Date: 08/15/2022
 JJ04221

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



Contract:CNV219 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2021 to 07/20/2022

<p>Contractor: LU, Inc. Contractor's Address: P O Box 607 Kingston Springs, TN 37082</p> <p>Contract Location: Miscellaneous safety improvements on U.S. 41 (S.R. 2) from n</p> <p>Counties: GRUNDY</p> <p>Project(s) 31002-3226-94, 31007-3240-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 111.0 Days Charged: 107.0 Days Elapsed Calendar Days: 107.0 Days Percent Time: 96.40 % Percent Complete(\$): 95.43 % Percent Behind: 0.97 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 06/18/2021 Awarded: 07/02/2021 Contract Executed: 07/07/2021 Date Notice to Proceed: 07/28/2021 Work Began: 09/14/2021 To Be Completed: 11/15/2021 Substantial Work Complete: 11/11/2021 Accepted: 11/22/2021</p>
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	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$163,988.79	\$163,988.79	\$0.00	Current Contract:	\$171,774.35		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$163,988.79	\$163,988.79	\$0.00			Original Contract:	\$171,774.35
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$163,988.79	\$163,988.79	0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
31002-3226-94	63.28	HSIP-2(272)	0.00	The miscellaneous safety improvements on U.S. 41 (S.R. 2) fr
31007-3240-94	36.72	HSIP-108(102)	0.00	The miscellaneous safety improvements on S.R. 108 from near

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31002-3226-94	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
31007-3240-94	0100	9001	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
31007-3240-94	0100	9002	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$60.94 This Est: \$0.00 Total: \$487.52
31007-3240-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,175.00 This Est: \$0.00 Total: \$4,700.00
31002-3226-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 14,024.000 This Est: 0.000 Total: 15,000.000	Unit Price: \$2.65 This Est: \$0.00 Total: \$39,750.00
31007-3240-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 404.000 This Est: 0.000 Total: 312.500	Unit Price: \$2.65 This Est: \$0.00 Total: \$828.13

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31007-3240-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 404.000 This Est: 0.000 Total: 312.500	Unit Price: \$30.47 This Est: \$0.00 Total: \$9,521.88
31007-3240-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,898.14 This Est: \$0.00 Total: \$11,592.56
31002-3226-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,040.00 This Est: \$0.00 Total: \$2,040.00
31007-3240-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$960.00 This Est: \$0.00 Total: \$960.00
31002-3226-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 210.000 This Est: 0.000 Total: 660.000	Unit Price: \$3.80 This Est: \$0.00 Total: \$2,508.00
31007-3240-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 155.000 This Est: 0.000 Total: 228.000	Unit Price: \$3.80 This Est: \$0.00 Total: \$866.40

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31002-3226-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	3,574.900	Unit Price:	\$4.85
						This Est:	0.000	This Est:	\$0.00
						Total:	2,018.400	Total:	\$9,789.24
31007-3240-94	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	939.000	Unit Price:	\$4.85
						This Est:	0.000	This Est:	\$0.00
						Total:	821.500	Total:	\$3,984.28
31002-3226-94	0100	0050	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	437.000	Unit Price:	\$14.83
						This Est:	0.000	This Est:	\$0.00
						Total:	544.770	Total:	\$8,078.94
31007-3240-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	276.000	Unit Price:	\$14.83
						This Est:	0.000	This Est:	\$0.00
						Total:	262.400	Total:	\$3,891.39
31002-3226-94	0100	0060	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	5.000	Unit Price:	\$23.50
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$70.50
31007-3240-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	5.000	Unit Price:	\$23.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$23.50

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31002-3226-94	0100	0070	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 548.000	Unit Price: \$22.00
						This Est: 0.000	This Est: \$0.00
						Total: 165.000	Total: \$3,630.00
31007-3240-94	0100	0100	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 223.000	Unit Price: \$22.00
						This Est: 0.000	This Est: \$0.00
						Total: 189.000	Total: \$4,158.00
31007-3240-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 15.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 48.000	Total: \$480.00
31002-3226-94	0100	0080	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 16.250	Unit Price: \$1,950.00
						This Est: 0.000	This Est: \$0.00
						Total: 18.888	Total: \$36,831.60
31007-3240-94	0100	0120	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 9.000	Unit Price: \$1,950.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.383	Total: \$18,296.85
31002-3226-94	0100	0090	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$1,020.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,020.00
31007-3240-94	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$480.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$480.00