

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



Contract:CNW145 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/16/2022 to 01/26/2023

<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: HENRY</p> <p>Project(s) 40945-3486-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 93.0 Days Charged: 86.0 Days Elapsed Calendar Days: 86.0 Days Percent Time: 92.47 % Percent Complete(\$): 104.09 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/13/2022 Awarded: 06/03/2022 Contract Executed: 06/09/2022 Date Notice to Proceed: 06/30/2022 Work Began: 08/23/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 09/23/2022 Accepted: 09/23/2022</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$158,488.87	\$158,488.87	\$0.00	Current Contract:	\$152,338.37
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$158,488.87	\$158,488.87	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$158,488.87	\$158,488.87	0.00		

Print Date: 02/23/2023
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
40945-3486-94	100.00	HSIP-4000(47)	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	
40945-3486-94	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
40945-3486-94	0100	0010	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid:	11.250	Unit Price:	\$22.22
						This Est:	0.000	This Est:	\$0.00
						Total:	11.250	Total:	\$249.98
40945-3486-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$750.00
40945-3486-94	0100	0030	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	2.000	Unit Price:	\$54.06
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$108.12
40945-3486-94	0100	0040	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	17.270	Unit Price:	\$26.10
						This Est:	0.000	This Est:	\$0.00
						Total:	17.270	Total:	\$450.75
40945-3486-94	0100	0050	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	558.000	Unit Price:	\$6.20
						This Est:	0.000	This Est:	\$0.00
						Total:	558.000	Total:	\$3,459.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
40945-3486-94	0100	0060	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 394.250 This Est: 0.000 Total: 877.500	Unit Price: \$6.62 This Est: \$0.00 Total: \$5,809.05
40945-3486-94	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,442.870 This Est: 0.000 Total: 1,973.600	Unit Price: \$7.21 This Est: \$0.00 Total: \$14,229.66
40945-3486-94	0100	0080	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 456.000 This Est: 0.000 Total: 425.050	Unit Price: \$11.79 This Est: \$0.00 Total: \$5,011.34
40945-3486-94	0100	0090	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 379.000 This Est: 0.000 Total: 392.000	Unit Price: \$12.97 This Est: \$0.00 Total: \$5,084.24
40945-3486-94	0100	0100	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid: 712.000 This Est: 0.000 Total: 711.750	Unit Price: \$12.97 This Est: \$0.00 Total: \$9,231.40
40945-3486-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 189.000 This Est: 0.000 Total: 296.000	Unit Price: \$21.42 This Est: \$0.00 Total: \$6,340.32
40945-3486-94	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 41.000 This Est: 0.000 Total: 39.881	Unit Price: \$2,652.00 This Est: \$0.00 Total: \$105,764.41

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
40945-3486-94	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$2,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,000.00