

Print Date: 04/12/2023
 JJ04221

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



Contract:CNW161 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/16/2022 to 02/27/2023

<p>Contractor: LU, Inc. Contractor's Address: P O Box 607 Kingston Springs, TN 37082</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 179 from near</p> <p>Counties: TIPTON</p> <p>Project(s) 84008-3222-94</p>	<p>Allowed: 93.0 Days Charged: 85.0 Days Elapsed Calendar Days: 85.0 Days Percent Time: 91.40 % Percent Complete(\$): 99.34 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/13/2022 Awarded: 06/03/2022 Contract Executed: 06/09/2022 Date Notice to Proceed: 06/30/2022 Work Began: 08/15/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 09/22/2022 Accepted: 09/23/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$146,743.14	\$146,743.14	\$0.00	Current Contract:	\$147,708.73
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$146,743.14	\$146,743.14	\$0.00	Original Contract:	\$147,708.73
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$146,743.14	\$146,743.14	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
84008-3222-94	100.00	PHSIP-179(13)	0.00	The miscellaneous safety improvements on S.R. 179 from near

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
84008-3222-94	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
84008-3222-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,750.00 This Est: \$0.00 Total: \$1,750.00
84008-3222-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 168.000 This Est: 0.000 Total: 174.000	Unit Price: \$6.29 This Est: \$0.00 Total: \$1,094.46
84008-3222-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 273.000 This Est: 0.000 Total: 195.800	Unit Price: \$6.35 This Est: \$0.00 Total: \$1,243.33
84008-3222-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,060.000 This Est: 0.000 Total: 1,103.100	Unit Price: \$6.94 This Est: \$0.00 Total: \$7,655.51
84008-3222-94	0100	0050	713-11.21	EACH	P POST SLIP BASE	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$473.04 This Est: \$0.00 Total: \$1,892.16

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
84008-3222-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 113.000 This Est: 0.000 Total: 112.250	Unit Price: \$13.76 This Est: \$0.00 Total: \$1,544.56
84008-3222-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 235.000 This Est: 0.000 Total: 226.720	Unit Price: \$14.94 This Est: \$0.00 Total: \$3,387.20
84008-3222-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 35.000 This Est: 0.000 Total: 30.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$1,500.00
84008-3222-94	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 22.000 This Est: 0.000 Total: 22.000	Unit Price: \$38.76 This Est: \$0.00 Total: \$852.72
84008-3222-94	0100	0100	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 313.000 This Est: 0.000 Total: 307.000	Unit Price: \$20.40 This Est: \$0.00 Total: \$6,262.80
84008-3222-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 166.000 This Est: 0.000 Total: 157.000	Unit Price: \$25.50 This Est: \$0.00 Total: \$4,003.50
84008-3222-94	0100	0120	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,020.00 This Est: \$0.00 Total: \$1,020.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
84008-3222-94	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	16.200	Unit Price:	\$6,936.00
						This Est:	0.000	This Est:	\$0.00
						Total:	16.189	Total:	\$112,286.90
84008-3222-94	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$2,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,250.00