

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW250 **Estimate Number:** 0002 **Estimate Type:** Final **Estimated Approved:** No **Pay Period:** 05/01/2023 to 05/02/2023

<p>Contractor: LU, Inc. Contractor's P O Box 607 Address: KINGSTON SPRINGS, TN 37082</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: MARION</p> <p>Project(s): 58946-3406-94</p>	<p>Time</p> <p>Allowed: 216.0 Days Charged: 211.0 Days Elapsed Calendar Days: 211.0 Days Percent Time: 97.69 % Percent Complete(\$) 99.70 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/19/2022 Awarded: 09/01/2022 Contract Executed: 09/06/2022 Date Notice to Proceed: 09/27/2022 Work Began: 04/04/2023 To Be Completed: 04/30/2023 Substantial Work Complete: 04/25/2023 Accepted: 05/02/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$158,978.83	\$158,609.87	\$368.96	Current Contract: Original Contract:	\$159,462.01 \$159,462.01
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$158,978.83	\$158,609.87	\$368.96		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$158,978.83	\$158,609.87	\$368.96		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
58946-3406-94	100.00	HSIP-5800(47)	368.96	The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58946-3406-94	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
58946-3406-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,000.00 This Est: 0.00 Total: 1,000.00
58946-3406-94	0100	0020	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 9.000 This Est: 0.000 Total: 10.000	Unit Price: 59.57 This Est: 0.00 Total: 595.70
58946-3406-94	0100	0030	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 215.000 This Est: 0.000 Total: 219.200	Unit Price: 25.35 This Est: 0.00 Total: 5,556.72
58946-3406-94	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 528.000 This Est: 0.000 Total: 408.000	Unit Price: 5.81 This Est: 0.00 Total: 2,370.48
58946-3406-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,612.000 This Est: 0.000 Total: 1,431.900	Unit Price: 5.10 This Est: 0.00 Total: 7,302.69
58946-3406-94	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,532.000 This Est: 0.000 Total: 2,725.000	Unit Price: 5.81 This Est: 0.00 Total: 15,832.25
58946-3406-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 266.250 This Est: 0.000 Total: 266.250	Unit Price: 13.92 This Est: 0.00 Total: 3,706.20
58946-3406-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 709.500 This Est: -0.400 Total: 637.450	Unit Price: 15.10 This Est: -6.04 Total: 9,625.50
58946-3406-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 87.000 This Est: 0.000 Total: 90.000	Unit Price: 50.00 This Est: 0.00 Total: 4,500.00
58946-3406-94	0100	0100	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 537.000 This Est: 0.000 Total: 541.000	Unit Price: 51.00 This Est: 0.00 Total: 27,591.00
58946-3406-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 257.000 This Est: 0.000 Total: 382.000	Unit Price: 12.24 This Est: 0.00 Total: 4,675.68
58946-3406-94	0100	0120	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 331.50 This Est: 0.00 Total: 994.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58946-3406-94	0100	0130	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 32.600 This Est: 0.000 Total: 32.367	Unit Price: 2,295.00 This Est: 0.00 Total: 74,282.27
58946-3406-94	0100	0140	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 600.000 This Est: 0.000 Total: 192.000	Unit Price: 1.02 This Est: 0.00 Total: 195.84
58946-3406-94	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.500 Total: 1.000	Unit Price: 750.00 This Est: 375.00 Total: 750.00