

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNW252      **Estimate Number:** 0006      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 04/28/2023 to 04/28/2023

<p><b>Contractor:</b> LU, Inc.  <b>Contractor's P O Box</b> 607  <b>Address:</b> KINGSTON SPRINGS, TN 37082</p> <p><b>Contract Location:</b> The miscellaneous safety improvements on various local roads</p> <p><b>Counties:</b> GIBSON</p> <p><b>Project(s):</b> 27946-3418-94</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 216.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 193.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 193.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 89.35 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 77.64 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 11.71 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 08/19/2022</p> <p style="text-align: right;"><b>Awarded:</b> 09/01/2022</p> <p style="text-align: right;"><b>Contract Executed:</b> 09/06/2022</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 09/27/2022</p> <p style="text-align: right;"><b>Work Began:</b> 02/06/2023</p> <p style="text-align: right;"><b>To Be Completed:</b> 04/30/2023</p> <p style="text-align: right;"><b>Substantial Work Complete:</b> 04/07/2023</p> <p style="text-align: right;"><b>Accepted:</b> 04/10/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
<b>Total Earnings:</b>	\$224,916.24	\$224,916.24	\$0.00	<b>Current Contract:</b>	\$288,053.93		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$224,916.24	\$224,916.24	\$0.00			<b>Original Contract:</b>	\$287,981.37
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	-\$10.01	-\$10.01	\$0.00				
<b>Payment Due:</b>	\$224,906.23	\$224,906.23	\$0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
27946-3418-94	99.99	HSIP-2700(62)	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
27946-3418-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 400.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27946-3418-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 1,481.01 <b>This Est:</b> 0.00 <b>Total:</b> 1,481.01
27946-3418-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 6,873.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,453.250	<b>Unit Price:</b> 3.16 <b>This Est:</b> 0.00 <b>Total:</b> 20,392.27
27946-3418-94	0100	9500	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING /	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.250	<b>Unit Price:</b> 11.61 <b>This Est:</b> 0.00 <b>Total:</b> 72.56
27946-3418-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	<b>Bid:</b> 63.000 <b>This Est:</b> 0.000 <b>Total:</b> 62.500	<b>Unit Price:</b> 43.50 <b>This Est:</b> 0.00 <b>Total:</b> 2,718.75
27946-3418-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 3,835.18 <b>This Est:</b> 0.00 <b>Total:</b> 3,835.18
27946-3418-94	0100	0050	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 2,417.19 <b>This Est:</b> 0.00 <b>Total:</b> 2,417.19
27946-3418-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 140.000 <b>This Est:</b> 0.000 <b>Total:</b> 140.000	<b>Unit Price:</b> 0.58 <b>This Est:</b> 0.00 <b>Total:</b> 81.20
27946-3418-94	0100	0070	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 11,650.00 <b>This Est:</b> 0.00 <b>Total:</b> 11,650.00
27946-3418-94	0100	0080	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 100.00
27946-3418-94	0100	0090	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 1,239.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,232.000	<b>Unit Price:</b> 5.84 <b>This Est:</b> 0.00 <b>Total:</b> 7,194.88
27946-3418-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 1,374.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,282.200	<b>Unit Price:</b> 4.50 <b>This Est:</b> 0.00 <b>Total:</b> 5,769.90
Material Discrepancy Payment Adjustment						<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -1.450	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -6.53

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27946-3418-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 4,861.000 This Est: 0.000 Total: 4,996.200	Unit Price: 5.20 This Est: 0.00 Total: 25,980.24
27946-3418-94	0100	0120	713-11.21	EACH	P POST SLIP BASE	Bid: 145.000 This Est: 0.000 Total: 42.000	Unit Price: 529.27 This Est: 0.00 Total: 22,229.34
27946-3418-94	0100	0130	713-11.22	EACH	U POST SLIP BASE	Bid: 45.000 This Est: 0.000 Total: 45.000	Unit Price: 350.16 This Est: 0.00 Total: 15,757.20
27946-3418-94	0100	0140	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 686.000 This Est: 0.000 Total: 676.500	Unit Price: 12.74 This Est: 0.00 Total: 8,618.61
27946-3418-94	0100	0150	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 872.000 This Est: 0.000 Total: 872.250	Unit Price: 13.90 This Est: 0.00 Total: 12,124.28
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -0.250	Adj This Est: 0.00 Adj Total: -3.48
27946-3418-94	0100	0160	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 79.000 This Est: 0.000 Total: 79.000	Unit Price: 50.00 This Est: 0.00 Total: 3,950.00
27946-3418-94	0100	0170	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 12.000 This Est: 0.000 Total: 9.000	Unit Price: 30.30 This Est: 0.00 Total: 272.70
27946-3418-94	0100	0180	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 68.700 This Est: 0.000 Total: 68.702	Unit Price: 964.55 This Est: 0.00 Total: 66,266.51
27946-3418-94	0100	0190	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 1,100.000 This Est: 0.000 Total: 637.600	Unit Price: 12.12 This Est: 0.00 Total: 7,727.71
27946-3418-94	0100	0200	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	Bid: 2,267.000 This Est: 0.000 Total: 571.000	Unit Price: 1.01 This Est: 0.00 Total: 576.71
27946-3418-94	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,700.00 This Est: 0.00 Total: 5,700.00