

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW257 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 04/01/2023 to 07/03/2023

<p>Contractor: LU, Inc. Contractor's P O Box 607 Address: KINGSTON SPRINGS, TN 37082</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 13 from 4-H La</p> <p>Counties: PERRY</p> <p>Project(s): 68001-3258-94</p>	<p>Time</p> <p>Allowed: 216.0 Days Charged: 177.0 Days Elapsed Calendar Days: 177.0 Days Percent Time: 81.94 % Percent Complete(\$) 105.26 % 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: 02/10/2023 To Be Completed: 04/30/2023 Substantial Work Complete: 03/22/2023 Accepted: 05/17/2023</p>
---	---

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$291,675.96	\$291,675.96	\$0.00	Current Contract: Original Contract:	\$277,166.33 \$277,166.33
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$291,675.96	\$291,675.96	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$291,675.96	\$291,675.96	\$0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
68001-3258-94	100.01	PHSIP-13(88)	0.00	The miscellaneous safety improvements on S.R. 13 from 4-H La			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68001-3258-94	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
68001-3258-94	0100	9001	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 7.000	Unit Price: 62.28 This Est: 0.00 Total: 435.96
68001-3258-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 8.000 This Est: 0.000 Total: 10.000	Unit Price: 1,740.50 This Est: 0.00 Total: 17,405.00
68001-3258-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 4,140.000 This Est: 0.000 Total: 3,305.500	Unit Price: 2.94 This Est: 0.00 Total: 9,718.17
68001-3258-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 4,140.000 This Est: 0.000 Total: 3,305.500	Unit Price: 31.14 This Est: 0.00 Total: 102,933.27
68001-3258-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 8.000 This Est: 0.000 Total: 10.000	Unit Price: 3,238.51 This Est: 0.00 Total: 32,385.10
68001-3258-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 16,750.00 This Est: 0.00 Total: 16,750.00
68001-3258-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 816.000 This Est: 0.000 Total: 666.000	Unit Price: 8.40 This Est: 0.00 Total: 5,594.40
68001-3258-94	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 427.000 This Est: 0.000 Total: 2,023.000	Unit Price: 17.56 This Est: 0.00 Total: 35,523.88
68001-3258-94	0100	0080	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 267.000 This Est: 0.000 Total: 247.000	Unit Price: 16.87 This Est: 0.00 Total: 4,166.89
68001-3258-94	0100	0090	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 94.750 This Est: 0.000 Total: 186.220	Unit Price: 18.05 This Est: 0.00 Total: 3,361.27
68001-3258-94	0100	0100	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 280.000 This Est: 0.000 Total: 327.000	Unit Price: 66.30 This Est: 0.00 Total: 21,680.10
68001-3258-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 105.000 This Est: 0.000 Total: 125.000	Unit Price: 25.50 This Est: 0.00 Total: 3,187.50

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68001-3258-94	0100	0120	716-13.07	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)	Bid: 12.900 This Est: 0.000 Total: 13.203	Unit Price: 2,805.00 This Est: 0.00 Total: 37,034.42
68001-3258-94	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,500.00 This Est: 0.00 Total: 1,500.00