

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNW273      **Estimate Number:** 0004      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 06/30/2023 to 08/11/2023

<b>Contractor:</b> LU, Inc. <b>Contractor's P O Box 607</b> <b>Address:</b> KINGSTON SPRINGS, TN 37082  <b>Contract Location:</b> The miscellaneous safety improvements on various local roads  <b>Counties:</b> LAUDERDALE  <b>Project(s):</b> 49946-3411-94				<b>Time</b> <b>Allowed:</b> 216.0 Days <b>Charged:</b> 216.0 Days <b>Elapsed Calendar Days:</b> 216.0 Days <b>Percent Time:</b> 100.00 % <b>Percent Complete(\$)</b> 86.67 % <b>Percent Behind:</b> 13.33 %  <b>Dates</b> <b>Let:</b> 08/19/2022 <b>Awarded:</b> 09/01/2022 <b>Contract Executed:</b> 09/06/2022 <b>Date Notice to Proceed:</b> 09/27/2022 <b>Work Began:</b> 03/14/2023 <b>To Be Completed:</b> 04/30/2023 <b>Substantial Work Complete:</b> 04/30/2023 <b>Accepted:</b> 05/26/2023	
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>		
<b>Total Earnings:</b>	\$182,855.10	\$182,855.10	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$182,855.10	\$182,855.10	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$182,855.10	\$182,855.10	\$0.00		
				<b>Current Contract:</b>	\$210,354.85
				<b>Original Contract:</b>	\$210,354.85
				<b>Amounts</b>	

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
49946-3411-94	100.02	HSIP-4900(70)	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
49946-3411-94	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
49946-3411-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 985.000 <b>This Est:</b> 0.000 <b>Total:</b> 545.000	<b>Unit Price:</b> 3.48 <b>This Est:</b> 0.00 <b>Total:</b> 1,896.60
49946-3411-94	0100	0020	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> 25.00 <b>This Est:</b> 0.00 <b>Total:</b> 750.00
49946-3411-94	0100	0030	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> 2,650.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,650.00
49946-3411-94	0100	0040	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 59.70 <b>This Est:</b> 0.00 <b>Total:</b> 179.10
49946-3411-94	0100	0050	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 637.000 <b>This Est:</b> 0.000 <b>Total:</b> 504.000	<b>Unit Price:</b> 5.94 <b>This Est:</b> 0.00 <b>Total:</b> 2,993.76
49946-3411-94	0100	0060	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 615.000 <b>This Est:</b> 0.000 <b>Total:</b> 809.000	<b>Unit Price:</b> 4.61 <b>This Est:</b> 0.00 <b>Total:</b> 3,729.49
49946-3411-94	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 2,482.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,660.100	<b>Unit Price:</b> 5.31 <b>This Est:</b> 0.00 <b>Total:</b> 14,125.13
49946-3411-94	0100	0080	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> 555.07 <b>This Est:</b> 0.00 <b>Total:</b> 13,321.68
49946-3411-94	0100	0090	713-11.22	EACH	U POST SLIP BASE	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> 354.70 <b>This Est:</b> 0.00 <b>Total:</b> 9,931.60
49946-3411-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 326.000 <b>This Est:</b> 0.000 <b>Total:</b> 338.000	<b>Unit Price:</b> 12.78 <b>This Est:</b> 0.00 <b>Total:</b> 4,319.64
49946-3411-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 489.000 <b>This Est:</b> 0.000 <b>Total:</b> 486.120	<b>Unit Price:</b> 13.96 <b>This Est:</b> 0.00 <b>Total:</b> 6,786.24
49946-3411-94	0100	0120	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	<b>Bid:</b> 56.000 <b>This Est:</b> 0.000 <b>Total:</b> 53.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,650.00

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49946-3411-94	0100	0130	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 100.00 <b>This Est:</b> 0.00 <b>Total:</b> 300.00
49946-3411-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 312.000 <b>This Est:</b> 0.000 <b>Total:</b> 393.000	<b>Unit Price:</b> 20.40 <b>This Est:</b> 0.00 <b>Total:</b> 8,017.20
49946-3411-94	0100	0150	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 40.340 <b>This Est:</b> 0.000 <b>Total:</b> 40.296	<b>Unit Price:</b> 2,652.00 <b>This Est:</b> 0.00 <b>Total:</b> 106,864.99
49946-3411-94	0100	0160	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 1,485.000 <b>This Est:</b> 0.000 <b>Total:</b> 222.000	<b>Unit Price:</b> 1.53 <b>This Est:</b> 0.00 <b>Total:</b> 339.66
49946-3411-94	0100	0170	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 4,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,000.00