

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW278 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 07/07/2023 to 08/24/2023

<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: TIPTON</p> <p>Project(s): 84946-3405-94</p>				<p>Time</p> <p>Allowed: 216.0 Days Charged: 234.0 Days Elapsed Calendar Days: 234.0 Days Percent Time: 108.33 % Percent Complete(\$) 85.65 % Percent Behind: 22.69 %</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: 02/27/2023 To Be Completed: 04/30/2023 Substantial Work Complete: 04/30/2023 Accepted: 07/01/2023</p>	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$216,516.33	\$216,516.33	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$216,516.33	\$216,516.33	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$216,516.33	\$216,516.33	\$0.00		
				Current Contract:	Amounts
				Original Contract:	\$252,307.10
					\$252,307.10

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
84946-3405-94	100.01	HSIP-8400(85)	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
84946-3405-94	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
84946-3405-94	0100	0010	303-01.09	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D LIMESTONE	Bid: 125.050 This Est: 0.000 Total: 0.000	Unit Price: 61.36 This Est: 0.00 Total: 0.00
84946-3405-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,711.00 This Est: 0.00 Total: 3,422.00
84946-3405-94	0100	0030	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,711.00 This Est: 0.00 Total: 0.00
84946-3405-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 592.000 This Est: 0.000 Total: 570.000	Unit Price: 3.60 This Est: 0.00 Total: 2,052.00
84946-3405-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 525.000 This Est: 0.000 Total: 525.000	Unit Price: 34.31 This Est: 0.00 Total: 18,012.75
84946-3405-94	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 3,397.22 This Est: 0.00 Total: 6,794.44
84946-3405-94	0100	0070	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 2,978.91 This Est: 0.00 Total: 5,957.82
84946-3405-94	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid: 585.000 This Est: 0.000 Total: 585.000	Unit Price: 0.59 This Est: 0.00 Total: 345.15
84946-3405-94	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,200.00 This Est: 0.00 Total: 2,200.00
84946-3405-94	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 786.000 This Est: 0.000 Total: 786.000	Unit Price: 6.06 This Est: 0.00 Total: 4,763.16
84946-3405-94	0100	0110	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,424.000 This Est: 0.000 Total: 252.800	Unit Price: 4.71 This Est: 0.00 Total: 1,190.69
84946-3405-94	0100	0120	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,688.000 This Est: 0.000 Total: 2,763.286	Unit Price: 5.42 This Est: 0.00 Total: 14,977.01

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
84946-3405-94	0100	0130	713-11.21	EACH	P POST SLIP BASE	Bid: 40.000 This Est: 0.000 Total: 27.000	Unit Price: 549.88 This Est: 0.00 Total: 14,846.76
84946-3405-94	0100	0140	713-11.22	EACH	U POST SLIP BASE	Bid: 45.000 This Est: 0.000 Total: 9.000	Unit Price: 354.81 This Est: 0.00 Total: 3,193.29
84946-3405-94	0100	0150	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 530.000 This Est: 0.000 Total: 531.750	Unit Price: 12.76 This Est: 0.00 Total: 6,785.13
84946-3405-94	0100	0160	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 322.000 This Est: 0.000 Total: 312.500	Unit Price: 13.94 This Est: 0.00 Total: 4,356.25
84946-3405-94	0100	0170	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid: 45.000 This Est: 0.000 Total: 65.000	Unit Price: 50.00 This Est: 0.00 Total: 3,250.00
84946-3405-94	0100	0180	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 100.00 This Est: 0.00 Total: 100.00
84946-3405-94	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 363.000 This Est: 0.000 Total: 382.000	Unit Price: 19.38 This Est: 0.00 Total: 7,403.16
84946-3405-94	0100	0200	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 46.000 This Est: 0.000 Total: 44.276	Unit Price: 2,550.00 This Est: 0.00 Total: 112,903.80
84946-3405-94	0100	0210	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 2,088.000 This Est: 0.000 Total: 734.000	Unit Price: 1.38 This Est: 0.00 Total: 1,012.92
84946-3405-94	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,950.00 This Est: 0.00 Total: 2,950.00