

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW347 Estimate Number: 0003 Estimate Type: Final Estimate Approved: No Pay Period: 07/16/2023 to 01/23/2024			
Contractor: LU, Inc. Contractor's P O Box 607 Address: KINGSTON SPRINGS, TN 37082 Contract Location: The miscellaneous safety improvements on S.R. 43 from near t Counties: WEAKLEY Project(s): 92003-3276-94			
Time Allowed: 215.0 Days Charged: 206.0 Days Elapsed Calendar Days: 206.0 Days Percent Time: 95.81 % Percent Complete(\$) 95.09 % Percent Behind: .73 % Dates Let: 10/07/2022 Awarded: 10/27/2022 Contract Executed: 11/07/2022 Date Notice to Proceed: 11/28/2022 Work Began: 04/11/2023 To Be Completed: 06/30/2023 Substantial Work Complete: 06/21/2023 Accepted: 06/21/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$57,184.21	\$56,783.01	\$401.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$57,184.21	\$56,783.01	\$401.20
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$57,184.21	\$56,783.01	\$401.20
			Amounts Current Contract: \$59,963.25 Original Contract: \$59,963.25

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
92003-3276-94	100.01	HSIP/PHSIP-43(49)	401.20	The miscellaneous safety improvements on S.R. 43 from near t				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
92003-3276-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 400.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
92003-3276-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	4,250.000	Unit Price: 3.69
						This Est:	0.000	This Est: 0.00
						Total:	3,585.000	Total: 13,228.65
92003-3276-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 2,750.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 2,750.00
92003-3276-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	144.000	Unit Price: 7.56
						This Est:	0.000	This Est: 0.00
						Total:	186.000	Total: 1,406.16
92003-3276-94	0100	0040	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid:	1,790.000	Unit Price: 5.02
						This Est:	0.000	This Est: 0.00
						Total:	2,287.500	Total: 11,483.25
92003-3276-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	211.000	Unit Price: 7.34
						This Est:	0.000	This Est: 0.00
						Total:	216.000	Total: 1,585.44
92003-3276-94	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	1,062.000	Unit Price: 8.11
						This Est:	0.000	This Est: 0.00
						Total:	1,161.500	Total: 9,419.77
92003-3276-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	56.000	Unit Price: 16.23
						This Est:	0.000	This Est: 0.00
						Total:	59.500	Total: 965.69
92003-3276-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	259.000	Unit Price: 17.43
						This Est:	0.000	This Est: 0.00
						Total:	270.760	Total: 4,719.35
92003-3276-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	49.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	31.000	Total: 1,550.00
92003-3276-94	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	130.000	Unit Price: 30.60
						This Est:	0.000	This Est: 0.00
						Total:	22.000	Total: 673.20
92003-3276-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	101.000	Unit Price: 25.50
						This Est:	0.000	This Est: 0.00
						Total:	74.000	Total: 1,887.00
92003-3276-94	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price: 510.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 510.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92003-3276-94	0100	0130	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 510.00 This Est: 0.00 Total: 510.00
92003-3276-94	0100	0140	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 8.000 This Est: 0.000 Total: 15.000	Unit Price: 51.00 This Est: 0.00 Total: 765.00
92003-3276-94	0100	0150	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 0.400 This Est: 0.000 Total: 0.457	Unit Price: 5,100.00 This Est: 0.00 Total: 2,330.70
92003-3276-94	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.118 Total: 1.000	Unit Price: 3,400.00 This Est: 401.20 Total: 3,400.00