

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX002      **Estimate Number:** 0003      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 07/27/2023 to 07/27/2023

<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 U.S. 70 (S.R. 1) fr</p> <p><b>Counties:</b> LOUDON</p> <p><b>Project(s):</b> 53003-3211-94, 53006-3215-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 131.0 Days  <b>Charged:</b> 126.0 Days  <b>Elapsed Calendar Days:</b> 126.0 Days  <b>Percent Time:</b> 96.18 %  <b>Percent Complete(\$)</b> 98.27 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/10/2023  <b>Awarded:</b> 02/24/2023  <b>Contract Executed:</b> 03/02/2023  <b>Date Notice to Proceed:</b> 03/23/2023  <b>Work Began:</b> 07/10/2023  <b>To Be Completed:</b> 07/31/2023  <b>Substantial Work Complete:</b> 07/26/2023  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$73,244.77	\$73,244.77	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$74,493.26 \$74,493.26
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$73,244.77	\$73,244.77	\$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>	\$73,244.77	\$73,244.77	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
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53003-3211-94	89.46	PHSIP-1(436)	0.00	The miscellaneous safety improvements on U.S. 70 (S.R. 1) fr
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53006-3215-94	10.55	PHSIP-72(21)	0.00	The miscellaneous safety improvements on S.R. 72 from near U
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
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53006-3215-94	0100	9001	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
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53003-3211-94	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
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53003-3211-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 180.00 <b>This Est:</b> 0.00 <b>Total:</b> 180.00
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53003-3211-94	0100	0020	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> 1,800.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,800.00
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53003-3211-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 1,400.000 <b>This Est:</b> 0.000 <b>Total:</b> 921.000	<b>Unit Price:</b> 4.36 <b>This Est:</b> 0.00 <b>Total:</b> 4,015.56
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53003-3211-94	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.000	<b>Unit Price:</b> 31.28 <b>This Est:</b> 0.00 <b>Total:</b> 3,128.00
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53003-3211-94	0100	0050	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> 3,352.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,352.00
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53003-3211-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 50.00
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53006-3215-94	0100	0010	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> 125.00 <b>This Est:</b> 0.00 <b>Total:</b> 125.00
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53003-3211-94	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> 1,125.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,125.00
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53003-3211-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 70.000	<b>Unit Price:</b> 6.54 <b>This Est:</b> 0.00 <b>Total:</b> 457.80
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53006-3215-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> 6.54 <b>This Est:</b> 0.00 <b>Total:</b> 183.12
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53003-3211-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 85.000 <b>This Est:</b> 0.000 <b>Total:</b> 87.750	<b>Unit Price:</b> 5.39 <b>This Est:</b> 0.00 <b>Total:</b> 472.97
53006-3215-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 33.000 <b>This Est:</b> 0.000 <b>Total:</b> 33.750	<b>Unit Price:</b> 5.39 <b>This Est:</b> 0.00 <b>Total:</b> 181.91
53003-3211-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 943.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,061.500	<b>Unit Price:</b> 4.69 <b>This Est:</b> 0.00 <b>Total:</b> 4,978.44
53006-3215-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 596.000 <b>This Est:</b> 0.000 <b>Total:</b> 602.800	<b>Unit Price:</b> 4.69 <b>This Est:</b> 0.00 <b>Total:</b> 2,827.13
53003-3211-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 55.000 <b>This Est:</b> 0.000 <b>Total:</b> 54.000	<b>Unit Price:</b> 11.60 <b>This Est:</b> 0.00 <b>Total:</b> 626.40
53006-3215-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> 11.60 <b>This Est:</b> 0.00 <b>Total:</b> 127.60
53006-3215-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 140.000 <b>This Est:</b> 0.000 <b>Total:</b> 139.500	<b>Unit Price:</b> 12.61 <b>This Est:</b> 0.00 <b>Total:</b> 1,759.10
53003-3211-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 167.000 <b>This Est:</b> 0.000 <b>Total:</b> 167.000	<b>Unit Price:</b> 12.61 <b>This Est:</b> 0.00 <b>Total:</b> 2,105.87
53003-3211-94	0100	0130	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 101.00 <b>This Est:</b> 0.00 <b>Total:</b> 202.00
53006-3215-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> 50.50 <b>This Est:</b> 0.00 <b>Total:</b> 252.50
53003-3211-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> 50.50 <b>This Est:</b> 0.00 <b>Total:</b> 707.00
53003-3211-94	0100	0150	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 330.000 <b>This Est:</b> 0.000 <b>Total:</b> 405.000	<b>Unit Price:</b> 10.10 <b>This Est:</b> 0.00 <b>Total:</b> 4,090.50
53006-3215-94	0100	0080	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 146.000 <b>This Est:</b> 0.000 <b>Total:</b> 144.000	<b>Unit Price:</b> 10.10 <b>This Est:</b> 0.00 <b>Total:</b> 1,454.40
53003-3211-94	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 104.000 <b>This Est:</b> 0.000 <b>Total:</b> 119.100	<b>Unit Price:</b> 22.22 <b>This Est:</b> 0.00 <b>Total:</b> 2,646.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53006-3215-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 52.000	<b>Unit Price:</b> 12.63 <b>This Est:</b> 0.00 <b>Total:</b> 656.76
53003-3211-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 192.000 <b>This Est:</b> 0.000 <b>Total:</b> 219.000	<b>Unit Price:</b> 12.63 <b>This Est:</b> 0.00 <b>Total:</b> 2,765.97
53003-3211-94	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.000	<b>Unit Price:</b> 202.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,818.00
53003-3211-94	0100	0190	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> 202.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,020.00
53003-3211-94	0100	0200	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> 27.78 <b>This Est:</b> 0.00 <b>Total:</b> 416.70
53003-3211-94	0100	0210	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 353.50 <b>This Est:</b> 0.00 <b>Total:</b> 353.50
53003-3211-94	0100	0220	716-13.07	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.884	<b>Unit Price:</b> 2,878.50 <b>This Est:</b> 0.00 <b>Total:</b> 25,572.59
53003-3211-94	0100	0230	716-13.10	L.F.	SPRAY THERMO PVMT MRKNG (40 mil) (6IN DOTTED LINE)	<b>Bid:</b> 720.000 <b>This Est:</b> 0.000 <b>Total:</b> 239.000	<b>Unit Price:</b> 2.27 <b>This Est:</b> 0.00 <b>Total:</b> 542.53
53006-3215-94	0100	0100	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 225.00 <b>This Est:</b> 0.00 <b>Total:</b> 225.00
53003-3211-94	0100	0240	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 2,025.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,025.00