

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX003 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 08/01/2023 to 08/01/2023

<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. 33 from the Un</p> <p>Counties: CLAIBORNE</p> <p>Project(s): 13003-3243-94</p>	<p>Time</p> <p>Allowed: 131.0 Days Charged: 125.0 Days Elapsed Calendar Days: 125.0 Days Percent Time: 95.42 % Percent Complete(\$) 102.90 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/10/2023 Awarded: 02/24/2023 Contract Executed: 03/02/2023 Date Notice to Proceed: 03/23/2023 Work Began: 06/26/2023 To Be Completed: 07/31/2023 Substantial Work Complete: 07/25/2023 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$67,423.85	\$67,423.85	\$0.00	Current Contract: Original Contract:	\$65,579.54 \$65,579.54
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$67,423.85	\$67,423.85	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$67,423.85	\$67,423.85	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
13003-3243-94	100.00	PHSIP-33(136)	0.00	The miscellaneous safety improvements on S.R. 33 from the Un			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13003-3243-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 500.00 This Est: 0.00 Total: 0.00
13003-3243-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 8,550.00 This Est: 0.00 Total: 8,712.00	Unit Price: 3.80 This Est: 0.00 Total: 33,105.60
13003-3243-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.00 This Est: 0.00 Total: 1.00	Unit Price: 1,550.00 This Est: 0.00 Total: 1,550.00
13003-3243-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 72.00 This Est: 0.00 Total: 77.00	Unit Price: 10.64 This Est: 0.00 Total: 819.28
13003-3243-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 65.00 This Est: 0.00 Total: 75.00	Unit Price: 26.39 This Est: 0.00 Total: 1,979.25
13003-3243-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 68.00 This Est: 0.00 Total: 68.60	Unit Price: 27.11 This Est: 0.00 Total: 1,859.75
13003-3243-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 32.00 This Est: 0.00 Total: 34.00	Unit Price: 42.74 This Est: 0.00 Total: 1,453.04
13003-3243-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 1.00 This Est: 0.00 Total: 2.00	Unit Price: 64.64 This Est: 0.00 Total: 129.28
13003-3243-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 310.00 This Est: 0.00 Total: 318.00	Unit Price: 55.55 This Est: 0.00 Total: 17,664.90
13003-3243-94	0100	0090	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 42.00 This Est: 0.00 Total: 42.00	Unit Price: 15.15 This Est: 0.00 Total: 636.30
13003-3243-94	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 68.00 This Est: 0.00 Total: 79.220	Unit Price: 22.22 This Est: 0.00 Total: 1,760.27
13003-3243-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 182.00 This Est: 0.00 Total: 186.000	Unit Price: 12.88 This Est: 0.00 Total: 2,395.68
13003-3243-94	0100	0120	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid: 2.00 This Est: 0.00 Total: 2.000	Unit Price: 404.00 This Est: 0.00 Total: 808.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13003-3243-94	0100	0130	716-13.07	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)	Bid: 0.050 This Est: 0.000 Total: 0.050	Unit Price: 25,250.00 This Est: 0.00 Total: 1,262.50
13003-3243-94	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,000.00 This Est: 0.00 Total: 2,000.00