

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX004 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 07/25/2023 to 07/25/2023

<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. 68 from near B</p> <p>Counties: MONROE</p> <p>Project(s): 62007-3253-94</p>	<p>Time</p> <p>Allowed: 131.0 Days Charged: 124.0 Days Elapsed Calendar Days: 124.0 Days Percent Time: 94.66 % Percent Complete(\$) 32.17 % Percent Behind: 62.49 %</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: 07/11/2023 To Be Completed: 07/31/2023 Substantial Work Complete: 07/24/2023 Accepted:</p>
--	---

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$28,456.63	\$28,456.63	\$0.00	Current Contract: Original Contract:	\$83,187.52 \$83,187.52
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$28,456.63	\$28,456.63	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$28,456.63	\$28,456.63	\$0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
62007-3253-94	100.01	PHSIP-68(60)	0.00	The miscellaneous safety improvements on S.R. 68 from near B			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
62007-3253-94	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
62007-3253-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.00 This Est: 0.00 Total: 0.00	Unit Price: 1,800.00 This Est: 0.00 Total: 0.00
62007-3253-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 315.00 This Est: 0.00 Total: 0.00	Unit Price: 6.12 This Est: 0.00 Total: 0.00
62007-3253-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 215.00 This Est: 0.00 Total: 0.00	Unit Price: 30.68 This Est: 0.00 Total: 0.00
62007-3253-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.00 This Est: 0.00 Total: 0.00	Unit Price: 3,323.00 This Est: 0.00 Total: 0.00
62007-3253-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.00 This Est: 0.00 Total: 1.00	Unit Price: 2,000.00 This Est: 0.00 Total: 2,000.00
62007-3253-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 168.00 This Est: 0.00 Total: 196.00	Unit Price: 7.53 This Est: 0.00 Total: 1,475.88
62007-3253-94	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 637.00 This Est: 0.00 Total: 614.00	Unit Price: 8.08 This Est: 0.00 Total: 4,961.12
62007-3253-94	0100	0080	713-11.21	EACH	P POST SLIP BASE	Bid: 2.00 This Est: 0.00 Total: 2.00	Unit Price: 671.00 This Est: 0.00 Total: 1,342.00
62007-3253-94	0100	0090	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 128.00 This Est: 0.00 Total: 128.00	Unit Price: 15.73 This Est: 0.00 Total: 2,013.44
62007-3253-94	0100	0100	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 48.00 This Est: 0.00 Total: 48.00	Unit Price: 16.95 This Est: 0.00 Total: 813.60
62007-3253-94	0100	0110	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 18.00 This Est: 0.00 Total: 16.00	Unit Price: 62.43 This Est: 0.00 Total: 998.88
62007-3253-94	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 30.00 This Est: 0.00 Total: 33.00	Unit Price: 76.13 This Est: 0.00 Total: 2,512.29

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
62007-3253-94	0100	0130	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 205.000 This Est: 0.000 Total: 207.000	Unit Price: 12.18 This Est: 0.00 Total: 2,521.26
62007-3253-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 108.000 This Est: 0.000 Total: 92.000	Unit Price: 15.23 This Est: 0.00 Total: 1,401.16
62007-3253-94	0100	0150	716-13.07	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (6IN LINE)	Bid: 12.400 This Est: 0.000 Total: 0.000	Unit Price: 2,892.75 This Est: 0.00 Total: 0.00
62007-3253-94	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,500.00 This Est: 0.00 Total: 2,500.00
62007-3253-94	0100	0170	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION) / (AMBER)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 2,958.50 This Est: 0.00 Total: 5,917.00