

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX071		Estimate Number: 0002	Estimate Type: Final	Estimate Approved: No	Pay Period: 08/01/2023	to 08/31/2023
Contractor: Lu, Inc. Contractor's P O Box 607 Address: KINGSTON SPRINGS, TN 37082 Contract Location: The miscellaneous safety improvements on U.S. 11 (S.R. 2) fr Counties: MCMINN Project(s): 54002-3248-94					Time	
					Allowed:	131.0 Days
					Charged:	131.0 Days
					Elapsed Calendar Days:	131.0 Days
					Percent Time:	100.00 %
					Percent Complete(\$)	95.48 %
					Percent Behind:	4.52 %
					Dates	
					Let:	02/10/2023
					Awarded:	02/24/2023
					Contract Executed:	03/02/2023
					Date Notice to Proceed:	03/23/2023
					Work Began:	07/13/2023
					To Be Completed:	07/31/2023
					Substantial Work Complete:	07/31/2023
					Accepted:	08/01/2023
	Total to Date	Previous to Date	This Estimate	Current Contract:		Amounts
Total Earnings:	\$40,732.16	\$40,875.61	-\$143.45			
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			
Amount Due:	\$40,732.16	\$40,875.61	-\$143.45			
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
Payment Due:	\$40,732.16	\$40,875.61	-\$143.45			

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
54002-3248-94	100.00	HSIP-2(270)	-143.45		The miscellaneous safety improvements on U.S. 11 (S.R. 2) fr			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
54002-3248-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
54002-3248-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 1,500.00
54002-3248-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	36.000	Unit Price: 7.08
						This Est:	0.000	This Est: 0.00
						Total:	36.000	Total: 254.88
54002-3248-94	0100	0030	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	1,290.000	Unit Price: 7.59
						This Est:	0.000	This Est: 0.00
						Total:	1,056.900	Total: 8,021.87
54002-3248-94	0100	0040	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	52.000	Unit Price: 17.38
						This Est:	0.000	This Est: 0.00
						Total:	83.750	Total: 1,455.58
54002-3248-94	0100	0050	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	207.000	Unit Price: 18.63
						This Est:	-7.700	This Est: -143.45
						Total:	162.300	Total: 3,023.65
54002-3248-94	0100	0060	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	27.000	Unit Price: 63.33
						This Est:	0.000	This Est: 0.00
						Total:	28.000	Total: 1,773.24
54002-3248-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	38.000	Unit Price: 15.15
						This Est:	0.000	This Est: 0.00
						Total:	108.000	Total: 1,636.20
54002-3248-94	0100	0080	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	5.600	Unit Price: 3,535.00
						This Est:	0.000	This Est: 0.00
						Total:	5.521	Total: 19,516.74
54002-3248-94	0100	0090	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	220.000	Unit Price: 2.53
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
54002-3248-94	0100	0100	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 3,550.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 3,550.00