

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX282		Estimate Number: 0006		Estimate Type: Final		Estimate Approved: No		Pay Period: 06/21/2024 to 12/02/2024	
Contractor: Lu, Inc. Contractor's P O Box 607 Address: KINGSTON SPRINGS, TN 37082 Contract Location: The miscellaneous safety improvements on various local roads Counties: JOHNSON Project(s): 46946-3410-94							Time		
							Allowed: 263.0 Days		
							Charged: 222.0 Days		
							Elapsed Calendar Days: 222.0 Days		
							Percent Time: 84.41 %		
							Percent Complete(\$) 95.89 %		
							Percent Behind: --- %		
							Dates		
							Let: 08/18/2023		
							Awarded: 09/06/2023		
							Contract Executed: 09/21/2023		
							Date Notice to Proceed: 10/12/2023		
							Work Began: 02/15/2024		
							To Be Completed: 06/30/2024		
							Substantial Work Complete: 05/20/2024		
							Accepted:		
		Total to Date		Previous to Date		This Estimate		Current Contract: Original Contract: Amounts \$335,064.32 \$335,064.32	
Total Earnings:		\$321,488.57		\$321,488.57		\$0.00			
Stockpiled Materials:		\$0.00		\$0.00		\$0.00			
Amount Due:		\$321,488.57		\$321,488.57		\$0.00			
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00			
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00			
Payment Due:		\$321,488.57		\$321,488.57		\$0.00			

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
46946-3410-94	99.98	HSIP-4600(29)	0.00		The miscellaneous safety improvements on various local roads				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
46946-3410-94	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
46946-3410-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	1.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	350.00
46946-3410-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	1.000	Unit Price:	3,200.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,200.00
46946-3410-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	1.000	Unit Price:	4,800.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,800.00
46946-3410-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid:	25.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	25.000	Total:	250.00
46946-3410-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	3,300.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,300.00
46946-3410-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	834.000	Unit Price:	6.38
						This Est:	0.000	This Est:	0.00
						Total:	1,136.500	Total:	7,250.87
46946-3410-94	0100	0070	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	3,133.000	Unit Price:	4.50
						This Est:	0.000	This Est:	0.00
						Total:	1,954.000	Total:	8,793.00
46946-3410-94	0100	0080	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	6,773.000	Unit Price:	5.72
						This Est:	0.000	This Est:	0.00
						Total:	7,903.900	Total:	45,210.31
46946-3410-94	0100	0090	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	702.000	Unit Price:	14.24
						This Est:	0.000	This Est:	0.00
						Total:	703.750	Total:	10,021.40
46946-3410-94	0100	0100	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	1,314.000	Unit Price:	15.41
						This Est:	0.000	This Est:	0.00
						Total:	1,298.380	Total:	20,008.04
46946-3410-94	0100	0110	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	78.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	77.000	Total:	3,850.00
46946-3410-94	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	52.000	Unit Price:	28.21
						This Est:	0.000	This Est:	0.00
						Total:	39.330	Total:	1,109.50

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46946-3410-94	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	170.000	Unit Price:	12.59
					This Est:	0.000		This Est:	0.00
					Total:	192.000		Total:	2,417.28
46946-3410-94	0100	0140	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	87.200	Unit Price:	2,518.75
					This Est:	0.000		This Est:	0.00
					Total:	81.157		Total:	204,414.19
46946-3410-94	0100	0150	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	2,590.000	Unit Price:	1.01
					This Est:	0.000		This Est:	0.00
					Total:	1,499.000		Total:	1,513.99
46946-3410-94	0100	0160	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	5,000.00
					This Est:	0.000		This Est:	0.00
					Total:	1.000		Total:	5,000.00