

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX349		Estimate Number: 0007		Estimate Type: Final		Estimate Approved: No		Pay Period: 07/01/2024 to 07/02/2024	
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: SEQUATCHIE Project(s): 77945-3430-94						Time			
						Allowed: 231.0 Days			
						Charged: 221.0 Days			
						Elapsed Calendar Days: 221.0 Days			
						Percent Time: 95.67 %			
						Percent Complete(\$) 99.50 %			
						Percent Behind: --- %			
						Dates			
						Let: 10/06/2023			
						Awarded: 10/17/2023			
Contract Executed: 10/23/2023									
Date Notice to Proceed: 11/13/2023									
Work Began: 02/20/2024									
To Be Completed: 06/30/2024									
Substantial Work Complete: 06/20/2024									
Accepted: 07/15/2024									
	Total to Date	Previous to Date	This Estimate	Current Contract: \$294,142.19 Original Contract: \$292,042.19					
Total Earnings:	\$292,717.50	\$292,623.14	\$94.36						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$292,717.50	\$292,623.14	\$94.36						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$292,717.50	\$292,623.14	\$94.36						

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
77945-3430-94	99.99	HSIP-7700(23)	94.36		The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
77945-3430-94	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
77945-3430-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	1.000	Unit Price: 1,800.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 1,800.00
77945-3430-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	6,830.000	Unit Price: 3.73
						This Est:	0.000	This Est: 0.00
						Total:	6,584.000	Total: 24,558.32
77945-3430-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	1.000	Unit Price: 4,237.80
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 4,237.80
77945-3430-94	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 20,250.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 20,250.00
77945-3430-94	0100	0050	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	9.000	Unit Price: 60.74
						This Est:	0.000	This Est: 0.00
						Total:	9.000	Total: 546.66
77945-3430-94	0100	0060	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	112.000	Unit Price: 30.74
						This Est:	0.000	This Est: 0.00
						Total:	112.000	Total: 3,442.88
77945-3430-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	1,614.000	Unit Price: 6.74
						This Est:	14.000	This Est: 94.36
						Total:	1,183.000	Total: 7,973.42
77945-3430-94	0100	0080	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid:	640.000	Unit Price: 5.71
						This Est:	0.000	This Est: 0.00
						Total:	640.000	Total: 3,654.40
77945-3430-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	1,482.000	Unit Price: 5.46
						This Est:	0.000	This Est: 0.00
						Total:	1,604.700	Total: 8,761.66
77945-3430-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	5,739.000	Unit Price: 6.71
						This Est:	0.000	This Est: 0.00
						Total:	5,144.200	Total: 34,517.58
77945-3430-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	820.562	Unit Price: 14.72
						This Est:	0.000	This Est: 0.00
						Total:	880.570	Total: 12,961.99
77945-3430-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	1,015.500	Unit Price: 15.92
						This Est:	0.000	This Est: 0.00
						Total:	906.660	Total: 14,434.03

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	
77945-3430-94	0100	0130	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	78.000	Unit Price:	60.74
						This Est:	0.000	This Est:	0.00
						Total:	74.000	Total:	4,494.76
77945-3430-94	0100	0140	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	665.000	Unit Price:	35.26
						This Est:	0.000	This Est:	0.00
						Total:	413.000	Total:	14,562.38
77945-3430-94	0100	9500	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER /	Bid:	0.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	368.000	Total:	1,840.00
77945-3430-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	462.000	Unit Price:	25.19
						This Est:	0.000	This Est:	0.00
						Total:	408.000	Total:	10,277.52
77945-3430-94	0100	0160	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid:	48.000	Unit Price:	20.15
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	2,015.00
77945-3430-94	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	43.410	Unit Price:	2,166.13
						This Est:	0.000	This Est:	0.00
						Total:	51.086	Total:	110,658.92
77945-3430-94	0100	0180	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	555.000	Unit Price:	1.51
						This Est:	0.000	This Est:	0.00
						Total:	318.000	Total:	480.18
77945-3430-94	0100	0190	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	11,250.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	11,250.00