

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN264015				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 04/21/2026		To 07/17/2026		
Contractor: Lu, Inc. Contractor's Address: P O Box 607 Kingston Springs TN 37082 Contract Location: The miscellaneous safety improvements on S.R. 152 from near Malone Road (L.M. 5.02) to near Kevin Cox Road (L.M. 10.20). Counties: CROCKETT Projects: 17S152-F3-004								Time Allowed: 81.0 Days Charged: 67.0 Days Elapsed Calendar Days: 67.0 Days Percent Time: 82.72% Percent Complete(\$): 93.38% Percent Behind: 0.00%			Dates Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/21/2026 Notice to Proceed: 05/12/2026 Work Began: 07/13/2026 To Be Completed: 07/31/2026 Substantial Work Complete: Accepted:			
				Total to Date		Previous to Date		This Estimate					Amounts	
Total Earnings:				\$28,178.44		\$0.00		\$28,178.44		Current Contract:			\$29,999.75	
Stockpiled Materials:				\$0.00		\$0.00		\$0.00		Original Contract:			\$29,999.75	
Amount Due:				\$28,178.44		\$0.00		\$28,178.44						
Fuel Adjustments:				\$0.00		\$0.00		\$0.00						
Bituminous Adjustments:				\$0.00		\$0.00		\$0.00						
307AC Adjustments:				\$0.00		\$0.00		\$0.00						
411AC Adjustments:				\$0.00		\$0.00		\$0.00						
Liquid Anti-Strip Adjustments:				\$0.00		\$0.00		\$0.00						
Material Discrepancy Adjustments:				\$0.00		\$0.00		\$0.00						
Payment Due:				\$28,178.44		\$0.00		\$28,178.44						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
17S152-F3-004	100.00%	HSIP-152(27)	\$29,999.75	The miscellaneous safety improvements on S.R. 152 from near Malone Road (L.M. 5.02) to near Kevin Cox Road (L.M. 10.20).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
17S152-F3-004	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
17S152-F3-004	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	866.000	Unit Price:	\$3.06
						This Est:	705.000	This Est:	\$2,157.30
						Total:	705.000	Total:	\$2,157.30
17S152-F3-004	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$2,670.00
						This Est:	1.000	This Est:	\$2,670.00
						Total:	1.000	Total:	\$2,670.00
17S152-F3-004	0100	0030	713-02.04	EACH	DELINEATOR (MILE MARKER) & STEEL POST	Bid:	6.000	Unit Price:	\$266.06
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
17S152-F3-004	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	185.000	Unit Price:	\$4.64
						This Est:	251.500	This Est:	\$1,166.96
						Total:	251.500	Total:	\$1,166.96
17S152-F3-004	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	945.000	Unit Price:	\$3.12
						This Est:	806.800	This Est:	\$2,517.22
						Total:	806.800	Total:	\$2,517.22
17S152-F3-004	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	1,860.000	Unit Price:	\$3.77
						This Est:	2,036.800	This Est:	\$7,678.74
						Total:	2,036.800	Total:	\$7,678.74

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17S152-F3-004	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	85.000	Unit Price:	\$10.13
						This Est:	86.500	This Est:	\$876.25
						Total:	86.500	Total:	\$876.25
17S152-F3-004	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	566.000	Unit Price:	\$10.43
						This Est:	538.060	This Est:	\$5,611.97
						Total:	538.060	Total:	\$5,611.97
17S152-F3-004	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	40.000	Unit Price:	\$10.00
						This Est:	40.000	This Est:	\$400.00
						Total:	40.000	Total:	\$400.00
17S152-F3-004	0100	0100	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	2.000	Unit Price:	\$800.00
						This Est:	2.000	This Est:	\$1,600.00
						Total:	2.000	Total:	\$1,600.00
17S152-F3-004	0100	0110	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid:	2.000	Unit Price:	\$500.00
						This Est:	2.000	This Est:	\$1,000.00
						Total:	2.000	Total:	\$1,000.00
17S152-F3-004	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$2,500.00
						This Est:	1.000	This Est:	\$2,500.00
						Total:	1.000	Total:	\$2,500.00