

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY198		Estimate Number: 0004	Estimate Type: Final	Estimate Approved: No	Pay Period: 06/25/2025	to 09/25/2025
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: TROUSDALE Project(s): 85945-3473-94					Time	
					Allowed:	241.0 Days
					Charged:	217.0 Days
					Elapsed Calendar Days:	217.0 Days
					Percent Time:	90.04 %
					Percent Complete(\$)	95.79 %
					Percent Behind:	--- %
					Dates	
					Let:	08/16/2024
					Awarded:	08/28/2024
					Contract Executed:	09/12/2024
					Date Notice to Proceed:	10/03/2024
					Work Began:	03/12/2025
					To Be Completed:	05/31/2025
					Substantial Work Complete:	05/07/2025
					Accepted:	07/02/2025
	Total to Date	Previous to Date	This Estimate	Current Contract:		Amounts
Total Earnings:	\$231,250.84	\$231,250.84	\$0.00			
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			
Amount Due:	\$231,250.84	\$231,250.84	\$0.00			
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
Payment Due:	\$231,250.84	\$231,250.84	\$0.00			

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
85945-3473-94	100.01	HSIP-8500(23)	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
85945-3473-94	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
85945-3473-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 2,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 2,500.00
85945-3473-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	539.000	Unit Price: 6.48
						This Est:	0.000	This Est: 0.00
						Total:	580.000	Total: 3,758.40
85945-3473-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	4,056.000	Unit Price: 4.43
						This Est:	0.000	This Est: 0.00
						Total:	2,455.000	Total: 10,875.65
85945-3473-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	3,030.000	Unit Price: 5.13
						This Est:	0.000	This Est: 0.00
						Total:	3,194.000	Total: 16,385.22
85945-3473-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	446.000	Unit Price: 14.70
						This Est:	0.000	This Est: 0.00
						Total:	446.000	Total: 6,556.20
85945-3473-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	795.000	Unit Price: 15.88
						This Est:	0.000	This Est: 0.00
						Total:	788.360	Total: 12,519.16
85945-3473-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	59.000	Unit Price: 59.36
						This Est:	0.000	This Est: 0.00
						Total:	60.000	Total: 3,561.60
85945-3473-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	1,389.000	Unit Price: 28.28
						This Est:	0.000	This Est: 0.00
						Total:	1,419.000	Total: 40,129.32
85945-3473-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	360.000	Unit Price: 18.18
						This Est:	0.000	This Est: 0.00
						Total:	366.000	Total: 6,653.88
85945-3473-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	72.400	Unit Price: 1,666.50
						This Est:	0.000	This Est: 0.00
						Total:	72.835	Total: 121,379.53
85945-3473-94	0100	0110	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	5,023.000	Unit Price: 2.02
						This Est:	0.000	This Est: 0.00
						Total:	2,194.000	Total: 4,431.88
85945-3473-94	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 2,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 2,500.00