

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report**



Contract:CNQ033 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:**No **Pay Period:** 10/21/2016 to 10/21/2016

<p>Contractor: Hudson Construction Company Contractor's Address: 1615 Sholar Avenue Chattanooga, TN 37406</p> <p>Contract Location: The resurfacing (microsurfacing) on S.R. 62</p> <p>Counties: MORGAN</p> <p>Project(s): 65008-3233-94, 65008-4233-04</p>	<p>Time</p> <p>Allowed: 173.0 Days Charged: 194.0 Days Elapsed Calendar Days: 194.0 Days Percent Time: 112.14 % Percent Complete(\$): 95.49 % Percent Behind: 16.65 %</p> <p>Dates</p> <p>Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/21/2016 Date Notice to Proceed: 04/11/2016 Work Began: 09/06/2016 To Be Completed: 09/30/2016 Substantial Work Complete: Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$562,047.47	\$480,915.54	\$81,131.93	Current Contract:	\$598,517.66
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$562,047.47	\$480,915.54	\$81,131.93	Original Contract:	\$598,517.66
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$562,047.47	\$480,915.54	81,131.93		

Print Date: 12/01/2016
 JJ07919

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
65008-3233-94	6.00	HSIP-62(42)	16,815.00	From White Creek Bridge To S.R. 29
65008-4233-04	94.00	NA	64,316.93	The resurfacing (microsurfacing) on S.R. 62 from White Creek

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65008-3233-94	0100	9002	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
65008-4233-04	0100	9003	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
65008-3233-94	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
65008-4233-04	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -1.000 Total: -21.000	Unit Price: \$420.00 This Est: \$-420.00 Total: \$-8,820.00
65008-3233-94	0100	9000	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
65008-4233-04	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9001	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -10,627.450	Adj This Est: 0.00 Adj Total: -10,627.45

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65008-4233-04	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 26.000 This Est: 0.000 Total: 16.172	Unit Price: \$300.00 This Est: \$0.00 Total: \$4,851.60
65008-3233-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: \$355.00 This Est: \$0.00 Total: \$0.00
65008-4233-04	0100	0020	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 215.000 This Est: 0.000 Total: 216.371	Unit Price: \$770.00 This Est: \$0.00 Total: \$166,605.67
65008-4233-04	0100	0030	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 1,789.000 This Est: 0.000 Total: 1,730.330	Unit Price: \$92.50 This Est: \$0.00 Total: \$160,055.53
65008-4233-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.048 Total: 0.948	Unit Price: \$24,852.00 This Est: \$1,192.90 Total: \$23,559.70
65008-4233-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 657.000 This Est: 0.000 Total: 589.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$1,855.35
65008-3233-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 795.000 This Est: 590.000 Total: 782.000	Unit Price: \$28.50 This Est: \$16,815.00 Total: \$22,287.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65008-3233-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 390.000 This Est: 0.000 Total: 406.000	Unit Price: \$8.75 This Est: \$0.00 Total: \$3,552.50
65008-4233-04	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 12.000 This Est: 0.000 Total: 25.634	Unit Price: \$575.00 This Est: \$0.00 Total: \$14,739.55
65008-3233-94	0100	0040	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 633.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.42 This Est: \$0.00 Total: \$0.00
65008-3233-94	0100	0050	716-05.04	S.Y.	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 81.000 This Est: 0.000 Total: 6.440	Unit Price: \$12.75 This Est: \$0.00 Total: \$82.11
65008-4233-04	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 48.000 This Est: 18.553 Total: 46.228	Unit Price: \$3,425.00 This Est: \$63,544.03 Total: \$158,330.90
65008-4233-04	0100	0080	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,575.00 This Est: \$0.00 Total: \$25,575.00