

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



Contract:CNN019 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2014 to 10/10/2014

<p>Contractor: Hudson Construction Company Contractor's Address: 1615 Sholar Avenue Chattanooga, TN 37406</p> <p>Contract Location: The resurfacing (microsurfacing) on S.R. 30</p> <p>Counties: MCMINN, RHEA</p> <p>Project(s) 54005-3235-94, 54005-8235-14, 72079-3201-94, 72079-4201-04, 72079-4202-04</p>	<p>Time</p> <p>Allowed: 60.0 Days Charged: 60.0 Days Elapsed Calendar Days: 60.0 Days Percent Time: 100.00 % Percent Complete(\$): 95.91 % Percent Behind: 4.09 %</p> <p>Dates</p> <p>Let: 02/14/2014 Awarded: 02/24/2014 Contract Executed: 03/17/2014 Date Notice to Proceed: 07/21/2014 Work Began: 07/21/2014 To Be Completed: 09/18/2014 Substantial Work Complete: 09/18/2014 Accepted: 10/02/2014</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$943,030.64	\$943,876.14	\$-845.50	Current Contract:	\$962,231.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$943,030.64	\$943,876.14	\$-845.50	Original Contract:	\$962,231.70
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$943,030.64	\$943,876.14	-845.50		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
54005-3235-94	7.92	STP/HSIP-30(62)	0.00	SR-30, From Duckett Hollow Road (CR-013) To West of Milton R
54005-8235-14	34.72	STP/HSIP-30(62)	0.00	The resurfacing (microsurfacing) on S.R. 30 from Duckett Hol
72079-3201-94	10.22	HSIP-29(87)	0.00	SR-29, From South of Boofer Lane To Old SR-29
72079-4201-04	39.68	N/A	-845.50	The resurfacing (microsurfacing) on U.S. 27 (S.R. 29) from s
72079-4202-04	7.47	N/A	0.00	Bridge Quantities

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
54005-3235-94	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$420.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
54005-8235-14	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$420.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
72079-3201-94	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$420.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
72079-4201-04	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$420.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
72079-4202-04	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$420.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00

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
54005-3235-94	0100	9005	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
54005-8235-14	0100	9006	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
72079-3201-94	0100	9007	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
72079-4201-04	0100	9008	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
72079-4202-04	0500	9009	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00

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
54005-3235-94	0100	9000	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
54005-8235-14	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9001	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 8,998.940	Adj Total: 8,998.94
72079-3201-94	0100	9002	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
72079-4201-04	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9003	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 9,705.670	Adj Total: 9,705.67
72079-4202-04	0500	9004	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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
54005-8235-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 24.000 This Est: 0.000 Total: 7.940	Unit Price: \$300.00 This Est: \$0.00 Total: \$2,382.00
72079-4201-04	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 27.000 This Est: 0.000 Total: 6.050	Unit Price: \$300.00 This Est: \$0.00 Total: \$1,815.00
54005-8235-14	0100	0020	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid: 27.000 This Est: 0.000 Total: 20.720	Unit Price: \$300.00 This Est: \$0.00 Total: \$6,216.00
72079-4201-04	0100	0020	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid: 28.000 This Est: 0.000 Total: 23.340	Unit Price: \$300.00 This Est: \$0.00 Total: \$7,002.00
72079-3201-94	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH	Bid: 7.800 This Est: 0.000 Total: 13.207	Unit Price: \$680.00 This Est: \$0.00 Total: \$8,980.76
54005-8235-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 192.000 This Est: 0.000 Total: 187.387	Unit Price: \$718.00 This Est: \$0.00 Total: \$134,543.87
72079-4201-04	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 228.000 This Est: 0.000 Total: 203.012	Unit Price: \$718.00 This Est: \$0.00 Total: \$145,762.62

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	
54005-8235-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	1,600.000	Unit Price:	\$89.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,531.440	Total:	\$136,298.16
72079-4201-04	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	1,790.000	Unit Price:	\$89.00
						This Est:	-9.500	This Est:	\$-845.50
						Total:	1,655.550	Total:	\$147,343.95
72079-4202-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	84.000	Unit Price:	\$195.00
						This Est:	0.000	This Est:	\$0.00
						Total:	160.000	Total:	\$31,200.00
72079-4202-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	10.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
72079-4202-04	0500	0030	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	15.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.050	Total:	\$808.00
72079-4202-04	0500	0040	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid:	1,320.000	Unit Price:	\$39.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,484.440	Total:	\$57,893.16

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
54005-8235-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,382.00 This Est: \$0.00 Total: \$14,382.00
72079-4201-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,218.00 This Est: \$0.00 Total: \$16,218.00
54005-8235-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 274.000 This Est: 0.000 Total: 30.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$150.00
72079-4201-04	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 250.000 This Est: 0.000 Total: 29.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$145.00
54005-8235-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 704.000 This Est: 0.000 Total: 786.000	Unit Price: \$6.15 This Est: \$0.00 Total: \$4,833.90
72079-4201-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 664.000 This Est: 0.000 Total: 824.000	Unit Price: \$6.15 This Est: \$0.00 Total: \$5,067.60

Print Date: 02/07/2017
 JJ04221

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
54005-8235-14	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$725.00 This Est: \$0.00 Total: \$0.00
72079-4201-04	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$725.00 This Est: \$0.00 Total: \$1,450.00
72079-3201-94	0100	0020	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 20.000 This Est: 0.000 Total: 12.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$396.00
72079-3201-94	0100	0030	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 46.000 This Est: 0.000 Total: 57.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$1,881.00
72079-3201-94	0100	0040	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$405.00 This Est: \$0.00 Total: \$810.00
72079-3201-94	0100	0050	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$325.00 This Est: \$0.00 Total: \$1,300.00

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
54005-3235-94	0100	0010	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 1,104.000 This Est: 0.000 Total: 792.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$19,008.00
72079-3201-94	0100	0060	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 584.000 This Est: 0.000 Total: 785.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$18,840.00
72079-3201-94	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 74.000 This Est: 0.000 Total: 71.550	Unit Price: \$16.00 This Est: \$0.00 Total: \$1,144.80
54005-3235-94	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 320.000 This Est: 0.000 Total: 166.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,992.00
72079-3201-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 150.000 This Est: 0.000 Total: 148.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,776.00
54005-3235-94	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 38.000 This Est: 0.000 Total: 38.000	Unit Price: \$165.00 This Est: \$0.00 Total: \$6,270.00
72079-3201-94	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 18.000 This Est: 0.000 Total: 17.000	Unit Price: \$165.00 This Est: \$0.00 Total: \$2,805.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



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72079-3201-94	0100	0100	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,000.00
72079-3201-94	0100	0110	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$250.00
54005-8235-14	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 2.300 This Est: 0.000 Total: 3.010	Unit Price: \$595.00 This Est: \$0.00 Total: \$1,790.95
72079-4201-04	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 2.600 This Est: 0.000 Total: 4.393	Unit Price: \$595.00 This Est: \$0.00 Total: \$2,613.84
72079-3201-94	0100	0120	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 25.000 This Est: 0.000 Total: 23.784	Unit Price: \$2,650.00 This Est: \$0.00 Total: \$63,027.60
54005-3235-94	0100	0040	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 21.000 This Est: 0.000 Total: 21.819	Unit Price: \$1,885.00 This Est: \$0.00 Total: \$41,128.82

Print Date: 02/07/2017
 JJ04221

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
54005-8235-14	0100	0100	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,356.00 This Est: \$0.00 Total: \$16,356.00
72079-4201-04	0100	0100	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,444.00 This Est: \$0.00 Total: \$18,444.00