

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



**Contract:**CNN913    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/3/2014    **to** 09/04/2014

|   |  |
|---|--|
| <p><b>Contractor:</b> Hudson Construction Company<br/> <b>Contractor's Address:</b> 1615 Sholar Avenue<br/>         Chattanooga, TN 37406</p> <p><b>Contract Location:</b> The resurfacing (microsurfacing) on S.R. 97 and S.R. 122,<br/> <b>Counties:</b> FRANKLIN</p> <p><b>Project(s)</b> 26008-3207-94, 26008-4207-04, 26010-3210-94, 26010-4210-04</p> | <p><b>Time</b></p> <p><b>Allowed:</b> 35.0 Days<br/> <b>Charged:</b> 23.0 Days<br/> <b>Elapsed Calendar Days:</b> 23.0 Days<br/> <b>Percent Time:</b> 65.71 %<br/> <b>Percent Complete(\$):</b> 89.45 %<br/> <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 04/04/2014<br/> <b>Awarded:</b> 04/21/2014<br/> <b>Contract Executed:</b> 05/05/2014<br/> <b>Date Notice to Proceed:</b> 07/07/2014<br/> <b>Work Began:</b> 07/07/2014<br/> <b>To Be Completed:</b> 08/10/2014<br/> <b>Substantial Work Complete:</b> 07/29/2014<br/> <b>Accepted:</b> 07/30/2014</p> |
|---|--|

|                                   | Total to Date | Previous to Date | This Estimate |                          | Amounts                   |
|-----------------------------------|---------------|------------------|---------------|--------------------------|---------------------------|
| <b>Total Earnings:</b>            | \$465,882.08  | \$465,882.08     | \$0.00        | <b>Current Contract:</b> | \$512,540.00              |
| Stockpiled Materials:             | \$0.00        | \$0.00           | \$0.00        |                          | <b>Original Contract:</b> |
| <b>Amount Due:</b>                | \$465,882.08  | \$465,882.08     | \$0.00        |                          |                           |
| Test Report Payment Adjustments:  | \$0.00        | \$0.00           | \$0.00        |                          |                           |
| Material Discrepancy Adjustments: | \$0.00        | \$0.00           | \$0.00        |                          |                           |
| <b>Payment Due:</b>               | \$465,882.08  | \$465,882.08     | 0.00          |                          |                           |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description  |
|----------------|-------|------------------------|------------------------|--|
| 26008-3207-94  | 8.80  | HSIP-97(11)            | 0.00                   | From Alabama State Line To SR-122                            |
| 26008-4207-04  | 39.02 | N/A                    | 0.00                   | The resurfacing (microsurfacing) on S.R. 97 from the Alabama |
| 26010-3210-94  | 10.25 | HSIP-122(10)           | 0.00                   | From Lincoln County Line To SR-15                            |
| 26010-4210-04  | 41.93 | N/A                    | 0.00                   | The resurfacing (microsurfacing) on S.R. 122 from the Lincol |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 26008-3207-94  | 0100  | 9005        | 108-07    | DAY   | LIQUIDATED DAMAGES                   | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$420.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00 |
| 26008-4207-04  | 0100  | 9006        | 108-07    | DAY   | LIQUIDATED DAMAGES                   | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$420.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00 |
| 26010-3210-94  | 0100  | 9007        | 108-07    | DAY   | LIQUIDATED DAMAGES                   | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$420.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00 |
| 26010-4210-04  | 0100  | 9008        | 108-07    | DAY   | LIQUIDATED DAMAGES                   | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$420.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00 |

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| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description        | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|------------|-------|---|--|--|
| 26008-3207-94  | 0100  | 9001        | 109-01.02  | DOLL  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00   |
| 26008-4207-04  | 0100  | 9002        | 109-01.02  | DOLL  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00   |
|                | 0100  | 9002        | ADJUSTMENT |       | Bituminous Adjustment (BITM)                | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 2,521.820             | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 2,521.82                         |
| 26010-3210-94  | 0100  | 9003        | 109-01.02  | DOLL  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00   |
| 26010-4210-04  | 0100  | 9004        | 109-01.02  | DOLL  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 261.720 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$261.72 |
|                | 0100  | 9004        | ADJUSTMENT |       | Bituminous Adjustment (BITM)                | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 3,309.040             | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 3,309.04                         |
| 26010-3210-94  | 0100  | 0010        | 303-01     | TON   | MINERAL AGGREGATE, TYPE A BASE, GRADING D   | <b>Bid:</b> 20.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000  | <b>Unit Price:</b> \$35.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00  |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                  | Total Item Quantity |           | Total Amount       |             |
|----------------|-------|-------------|-----------|-------|---|---------------------|-----------|--------------------|-------------|
| 26008-4207-04  | 0100  | 0010        | 403-01.01 | TON   | BITUMINOUS MATERIAL FOR<br>TACK COAT (MICRO-SURFACING | <b>Bid:</b>         | 14.000    | <b>Unit Price:</b> | \$300.00    |
|                |       |             |           |       |   | <b>This Est:</b>    | 0.000     | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |   | <b>Total:</b>       | 0.000     | <b>Total:</b>      | \$0.00      |
| 26010-4210-04  | 0100  | 0010        | 403-01.01 | TON   | BITUMINOUS MATERIAL FOR<br>TACK COAT (MICRO-SURFACING | <b>Bid:</b>         | 15.000    | <b>Unit Price:</b> | \$300.00    |
|                |       |             |           |       |   | <b>This Est:</b>    | 0.000     | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |   | <b>Total:</b>       | 14.940    | <b>Total:</b>      | \$4,482.00  |
| 26010-4210-04  | 0100  | 0020        | 403-05.01 | TON   | BITUMINOUS MATERIAL (FOG<br>SEAL) SHOULDER            | <b>Bid:</b>         | 8.000     | <b>Unit Price:</b> | \$300.00    |
|                |       |             |           |       |   | <b>This Est:</b>    | 0.000     | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |   | <b>Total:</b>       | 8.330     | <b>Total:</b>      | \$2,499.00  |
| 26008-4207-04  | 0100  | 0020        | 414-03.01 | TON   | EMULSIFIED ASPHALT FOR<br>MICRO-SURFACING             | <b>Bid:</b>         | 110.000   | <b>Unit Price:</b> | \$775.00    |
|                |       |             |           |       |   | <b>This Est:</b>    | 0.000     | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |   | <b>Total:</b>       | 107.770   | <b>Total:</b>      | \$83,521.75 |
| 26010-4210-04  | 0100  | 0030        | 414-03.01 | TON   | EMULSIFIED ASPHALT FOR<br>MICRO-SURFACING             | <b>Bid:</b>         | 122.000   | <b>Unit Price:</b> | \$775.00    |
|                |       |             |           |       |   | <b>This Est:</b>    | 0.000     | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |   | <b>Total:</b>       | 114.116   | <b>Total:</b>      | \$88,439.90 |
| 26008-4207-04  | 0100  | 0030        | 414-03.02 | TON   | AGGREGATE FOR MICRO<br>SURFACING                      | <b>Bid:</b>         | 916.000   | <b>Unit Price:</b> | \$93.00     |
|                |       |             |           |       |   | <b>This Est:</b>    | 0.000     | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |   | <b>Total:</b>       | 853.880   | <b>Total:</b>      | \$79,410.84 |
| 26010-4210-04  | 0100  | 0040        | 414-03.02 | TON   | AGGREGATE FOR MICRO<br>SURFACING                      | <b>Bid:</b>         | 1,015.000 | <b>Unit Price:</b> | \$93.00     |
|                |       |             |           |       |   | <b>This Est:</b>    | 0.000     | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |   | <b>Total:</b>       | 904.250   | <b>Total:</b>      | \$84,095.25 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description          | Total Item Quantity   | Total Amount   |
|----------------|-------|-------------|-----------|-------|---|---|--|
| 26010-3210-94  | 0100  | 0020        | 705-02.02 | L.F.  | SINGLE GUARDRAIL (TYPE 2)                     | <b>Bid:</b> 150.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000  | <b>Unit Price:</b> \$18.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 26010-3210-94  | 0100  | 9000        | 705-02.50 | L.F.  | SHOP CURVED GUARDRAIL                         | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$27.75<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 26010-3210-94  | 0100  | 0030        | 705-04.07 | EACH  | TAN ENERGY ABSORBING TERM<br>(NCHRP 350, TL3) | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000    | <b>Unit Price:</b> \$2,300.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,300.00 |
| 26010-3210-94  | 0100  | 0040        | 706-01    | L.F.  | GUARDRAIL REMOVED                             | <b>Bid:</b> 125.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 25.000 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$25.00        |
| 26008-4207-04  | 0100  | 0040        | 712-01    | LS    | TRAFFIC CONTROL                               | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000    | <b>Unit Price:</b> \$7,840.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$7,840.00 |
| 26010-4210-04  | 0100  | 0050        | 712-01    | LS    | TRAFFIC CONTROL                               | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000    | <b>Unit Price:</b> \$6,160.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$6,160.00 |
| 26010-3210-94  | 0100  | 0050        | 712-04.01 | EACH  | FLEXIBLE DRUMS<br>(CHANNELIZING)              | <b>Bid:</b> 6.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$10.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description              | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 26010-3210-94  | 0100  | 0060        | 712-05.01 | EACH  | WARNING LIGHTS (TYPE A)                           | <b>Bid:</b> 6.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$10.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 26008-4207-04  | 0100  | 0050        | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                              | <b>Bid:</b> 572.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 310.500 | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,552.50  |
| 26010-4210-04  | 0100  | 0060        | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                              | <b>Bid:</b> 446.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 247.500 | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,237.50  |
| 26008-3207-94  | 0100  | 0010        | 716-01.21 | EACH  | Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)           | <b>Bid:</b> 371.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 373.000 | <b>Unit Price:</b> \$24.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,952.00 |
| 26010-3210-94  | 0100  | 0070        | 716-01.21 | EACH  | Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)           | <b>Bid:</b> 325.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 304.000 | <b>Unit Price:</b> \$24.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$7,296.00 |
| 26008-3207-94  | 0100  | 0020        | 716-02.04 | S.Y.  | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | <b>Bid:</b> 20.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$12.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 26010-3210-94  | 0100  | 0080        | 716-02.04 | S.Y.  | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | <b>Bid:</b> 365.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 71.915  | <b>Unit Price:</b> \$12.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$862.98   |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description          | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 26008-3207-94  | 0100  | 0030        | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING<br>(STOP LINE)       | <b>Bid:</b> 300.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 238.000 | <b>Unit Price:</b> \$10.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,380.00  |
| 26010-3210-94  | 0100  | 0090        | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING<br>(STOP LINE)       | <b>Bid:</b> 305.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 255.000 | <b>Unit Price:</b> \$10.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,550.00  |
| 26010-3210-94  | 0100  | 0100        | 716-02.06 | EACH  | PLASTIC PAVEMENT MARKING<br>(TURN LANE ARROW) | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000     | <b>Unit Price:</b> \$150.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$300.00   |
| 26010-3210-94  | 0100  | 0110        | 716-03.03 | EACH  | PLASTIC WORD PAVEMENT<br>MARKING (STOP AHEAD) | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$500.00   |
| 26010-3210-94  | 0100  | 0120        | 716-04.16 | L.F.  | PLASTIC PAVEMENT MARKING<br>(NOISE STRIP)     | <b>Bid:</b> 144.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 132.000 | <b>Unit Price:</b> \$7.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$924.00     |
| 26008-4207-04  | 0100  | 0060        | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING<br>(4" LINE)         | <b>Bid:</b> 10.900<br><b>This Est:</b> 0.000<br><b>Total:</b> 4.379    | <b>Unit Price:</b> \$575.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,517.93 |
| 26010-4210-04  | 0100  | 0070        | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING<br>(4" LINE)         | <b>Bid:</b> 7.100<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$575.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |

Print Date: 03/22/2017  
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|----------------|-------|-------------|-----------|-------|---|--|---|
| 26010-3210-94  | 0100  | 0130        | 716-13.01 | L.M.  | SPRAY THERMO PVMT MRKNG<br>(60 mil) (4IN LINE)        | <b>Bid:</b> 16.600<br><b>This Est:</b> 0.000<br><b>Total:</b> 15.330   | <b>Unit Price:</b> \$1,775.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$27,210.75 |
| 26008-3207-94  | 0100  | 0040        | 716-13.06 | L.M.  | SPRAY THERMO PVMT MRKNG<br>(40 mil) (4IN LINE)        | <b>Bid:</b> 22.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 19.876   | <b>Unit Price:</b> \$1,475.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$29,317.10 |
| 26008-3207-94  | 0100  | 0050        | 716-13.09 | L.F.  | SPRAY THERMO PVMT MRKNG<br>(40 mil) (4IN DOTTED LINE) | <b>Bid:</b> 400.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 332.000 | <b>Unit Price:</b> \$1.25<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$415.00        |
| 26008-4207-04  | 0100  | 0070        | 717-01    | LS    | MOBILIZATION  | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$8,400.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,400.00  |
| 26010-4210-04  | 0100  | 0080        | 717-01    | LS    | MOBILIZATION  | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$6,600.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$6,600.00  |