

Print Date: 03/22/2017
JJ04221

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



Contract: CNP013 Estimate Number: 0004 Estimate Type: Final Estimate Approved: No Pay Period: 10/23/2015 to 10/24/2015																																	
Contractor: Hudson Construction Company Contractor's Address: 1615 Sholar Avenue Chattanooga, TN 37406 Contract Location: The resurfacing (microsurfacing) on S.R. 50 in Grundy County Counties: GRUNDY, MARION Project(s) 31010-3220-94, 31010-4220-04, 58010-3214-94, 58010-4214-04			<table style="width: 100%;"> <tr><td style="text-align: right;">Allowed:</td><td>50.0 Days</td></tr> <tr><td style="text-align: right;">Charged:</td><td>57.0 Days</td></tr> <tr><td style="text-align: right;">Elapsed Calendar Days:</td><td>57.0 Days</td></tr> <tr><td style="text-align: right;">Percent Time:</td><td>114.00 %</td></tr> <tr><td style="text-align: right;">Percent Complete(\$):</td><td>94.28 %</td></tr> <tr><td style="text-align: right;">Percent Behind:</td><td>19.72 %</td></tr> </table> <table style="width: 100%;"> <tr><td colspan="2" style="text-align: right;">Dates</td></tr> <tr><td style="text-align: right;">Let:</td><td>02/13/2015</td></tr> <tr><td style="text-align: right;">Awarded:</td><td>03/03/2015</td></tr> <tr><td style="text-align: right;">Contract Executed:</td><td>04/09/2015</td></tr> <tr><td style="text-align: right;">Date Notice to Proceed:</td><td>08/12/2015</td></tr> <tr><td style="text-align: right;">Work Began:</td><td>09/08/2015</td></tr> <tr><td style="text-align: right;">To Be Completed:</td><td>09/30/2015</td></tr> <tr><td style="text-align: right;">Substantial Work Complete:</td><td>10/07/2015</td></tr> <tr><td style="text-align: right;">Accepted:</td><td>10/09/2015</td></tr> </table>	Allowed:	50.0 Days	Charged:	57.0 Days	Elapsed Calendar Days:	57.0 Days	Percent Time:	114.00 %	Percent Complete(\$):	94.28 %	Percent Behind:	19.72 %	Dates		Let:	02/13/2015	Awarded:	03/03/2015	Contract Executed:	04/09/2015	Date Notice to Proceed:	08/12/2015	Work Began:	09/08/2015	To Be Completed:	09/30/2015	Substantial Work Complete:	10/07/2015	Accepted:	10/09/2015
Allowed:	50.0 Days																																
Charged:	57.0 Days																																
Elapsed Calendar Days:	57.0 Days																																
Percent Time:	114.00 %																																
Percent Complete(\$):	94.28 %																																
Percent Behind:	19.72 %																																
Dates																																	
Let:	02/13/2015																																
Awarded:	03/03/2015																																
Contract Executed:	04/09/2015																																
Date Notice to Proceed:	08/12/2015																																
Work Began:	09/08/2015																																
To Be Completed:	09/30/2015																																
Substantial Work Complete:	10/07/2015																																
Accepted:	10/09/2015																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 25%;">Total to Date</th> <th style="width: 25%;">Previous to Date</th> <th style="width: 25%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td>\$1,129,686.39</td> <td>\$1,129,686.39</td> <td>\$0.00</td> </tr> <tr> <td>Stockpiled Materials:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td>\$1,129,686.39</td> <td>\$1,129,686.39</td> <td>\$0.00</td> </tr> <tr> <td>Test Report Payment Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td>\$1,129,686.39</td> <td>\$1,129,686.39</td> <td>0.00</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$1,129,686.39	\$1,129,686.39	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$1,129,686.39	\$1,129,686.39	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$1,129,686.39	\$1,129,686.39	0.00		
	Total to Date	Previous to Date	This Estimate																														
Total Earnings:	\$1,129,686.39	\$1,129,686.39	\$0.00																														
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																														
Amount Due:	\$1,129,686.39	\$1,129,686.39	\$0.00																														
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																														
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																														
Payment Due:	\$1,129,686.39	\$1,129,686.39	0.00																														
			<table style="width: 100%;"> <tr><td colspan="2" style="text-align: right;">Amounts</td></tr> <tr><td style="text-align: right;">Current Contract:</td><td>\$1,254,639.12</td></tr> <tr><td style="text-align: right;">Original Contract:</td><td>\$1,254,639.12</td></tr> </table>	Amounts		Current Contract:	\$1,254,639.12	Original Contract:	\$1,254,639.12																								
Amounts																																	
Current Contract:	\$1,254,639.12																																
Original Contract:	\$1,254,639.12																																

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
31010-3220-94	6.40	HSIP-50(54)	0.00	From Hideaway Cabin Road To SR-56	
31010-4220-04	12.25	N/A	-816.00	The resurfacing (microsurfacing) on S.R. 50 from Hideaway Ca	
58010-3214-94	27.17	HSIP-28(55)	0.00	From End of Bridges over SR-2 To Sequatchie County Line	
58010-4214-04	54.18	N/A	816.00	The resurfacing (microsurfacing) on S.R. 28 from end of brid	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
31010-3220-94	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-2.000	Total:	\$-1,480.00
31010-4220-04	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-1.000	Total:	\$-740.00
58010-3214-94	0100	9006	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-2.000	Total:	\$-1,480.00
58010-4214-04	0100	9007	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-2.000	Total:	\$-1,480.00

Print Date: 03/22/2017
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	
31010-3220-94	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
31010-4220-04	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:	-9,203.500	Adj Total:	-9,203.50
58010-3214-94	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
58010-4214-04	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:	-44,868.240	Adj Total:	-44,868.24
31010-4220-04	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	12.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.980	Total:	\$3,894.00
58010-4214-04	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	49.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.260	Total:	\$7,278.00

Print Date: 03/22/2017
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	
58010-4214-04	0100	0020	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid:	65.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	49.220	Total:	\$14,766.00
58010-3214-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	0.500	Unit Price:	\$415.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.920	Total:	\$382.35
58010-3214-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	7.200	Unit Price:	\$415.60
						This Est:	0.000	This Est:	\$0.00
						Total:	6.210	Total:	\$2,580.88
31010-4220-04	0100	0020	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	93.000	Unit Price:	\$738.00
						This Est:	0.000	This Est:	\$0.00
						Total:	86.276	Total:	\$63,671.69
58010-4214-04	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	398.000	Unit Price:	\$738.00
						This Est:	0.000	This Est:	\$0.00
						Total:	382.702	Total:	\$282,434.08
31010-4220-04	0100	0030	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	776.000	Unit Price:	\$88.50
						This Est:	0.000	This Est:	\$0.00
						Total:	700.890	Total:	\$62,028.77
58010-4214-04	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	3,320.000	Unit Price:	\$88.50
						This Est:	0.000	This Est:	\$0.00
						Total:	3,112.060	Total:	\$275,417.31

Print Date: 03/22/2017
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	
31010-4220-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$4,554.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,554.00
58010-4214-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$16,146.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$16,146.00
58010-4214-04	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	150.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	150.000	Total:	\$1,500.00
31010-4220-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	261.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	256.500	Total:	\$1,795.50
58010-4214-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,136.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,640.000	Total:	\$11,480.00
58010-4214-04	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,600.00
58010-4214-04	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$4,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$8,200.00

Print Date: 03/22/2017
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
58010-3214-94	0100	0030	713-16.20	EACH	SIGNS (DESCRIPTION)/(SCHOOL SIGN (S1-1)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$400.00
58010-3214-94	0100	0040	713-16.21	EACH	SIGNS (DESCRIPTION)/(SCHOOL BUS STOP SIGN(S3-1)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$900.00
58010-3214-94	0100	0050	713-16.22	EACH	SIGNS (DESCRIPTION)/("SCHOOL PLAQUE(S4-3P)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$400.00
31010-3220-94	0100	0010	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 301.000 This Est: 0.000 Total: 297.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$7,425.00
58010-3214-94	0100	0060	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 1,306.000 This Est: 0.000 Total: 1,468.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$36,700.00
58010-3214-94	0100	0070	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 232.000 This Est: 0.000 Total: 424.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$10,600.00
58010-3214-94	0100	0080	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 64.000 This Est: 0.000 Total: 64.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,600.00

Print Date: 03/22/2017
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	
58010-3214-94	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	537.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	420.444	Total:	\$6,727.10
31010-3220-94	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	104.000	Unit Price:	\$9.50
						This Est:	0.000	This Est:	\$0.00
						Total:	94.000	Total:	\$893.00
58010-3214-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	869.000	Unit Price:	\$9.50
						This Est:	0.000	This Est:	\$0.00
						Total:	913.000	Total:	\$8,673.50
58010-3214-94	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	70.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	69.000	Total:	\$8,625.00
58010-3214-94	0100	0120	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	2,080.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	279.000	Total:	\$1,953.00
31010-4220-04	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	7.500	Unit Price:	\$425.00
						This Est:	-1.920	This Est:	\$-816.00
						Total:	0.694	Total:	\$294.95
58010-4214-04	0100	0100	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	26.400	Unit Price:	\$425.00
						This Est:	1.920	This Est:	\$816.00
						Total:	12.936	Total:	\$5,497.80

Print Date: 03/22/2017
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	
31010-3220-94	0100	0030	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	16.700	Unit Price:	\$4,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	16.407	Total:	\$70,550.10
58010-3214-94	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	58.900	Unit Price:	\$4,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	57.867	Total:	\$248,828.10
58010-3214-94	0100	0140	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	884.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,876.000	Total:	\$5,752.00
58010-3214-94	0100	0150	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	350.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	380.000	Total:	\$760.00
31010-4220-04	0100	0070	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$3,218.60
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,218.60
58010-4214-04	0100	0110	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$11,411.40
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$11,411.40