STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report

Contract: CNP057 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 8/16/2015 **to** 08/16/2015

Contractor: Hudson Construction Company
Contractor's Address: 1615 Sholar Avenue
Chattanooga, TN 37406

Contract Location: Resurfacing on S.R. 22 from U.S. 64 to Chester County Line

Counties: MCNAIRY

Project(s) 55006-3223-94, 55006-4223-04

	Time
Allowed:	134.0 Days
Charged:	87.0 Days
Elapsed Calendar Days:	87.0 Days
Percent Time:	64.93 %
Percent Complete($):	103.44 %
Percent Behind:	--- %

	Dates
Let:	03/27/2015
Awarded:	04/07/2015
Contract Executed:	04/29/2015
Date Notice to Proceed:	05/20/2015
Work Began:	06/03/2015
To Be Completed:	09/30/2015
Substantial Work Complete:	08/14/2015
Accepted:	08/19/2015

	Total to Date	**Previous to Date**	**This Estimate**
Total Earnings:	$1,418,708.99	$1,419,448.48	$-739.49
Stockpiled Materials:	$0.00	$0.00	$0.00
Amount Due:	$1,418,708.99	$1,419,448.48	$-739.49
Test Report Payment Adjustments:	$-0.90	$0.00	$-0.90
Material Discrepancy Adjustments:	$0.00	$0.00	$0.00
Payment Due:	$1,418,708.09	$1,419,448.48	-740.39

	Amounts
Current Contract:	$1,401,984.16
Original Contract:	$1,401,984.16

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
55006-3223-94	9.63	HSIP-22(82)	0.00	FROM LM 0.00(JCT SR 15) TO LM 10.40(CHESTER COUNTY LINE)
55006-4223-04	90.37	N/A	-740.39	The resurfacing with hot in place recycling (microsurface or

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
55006-3223-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	**Bid:**	0.000	**Unit Price:**	$740.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-4223-04	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	**Bid:**	0.000	**Unit Price:**	$740.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-4223-04	1100	9017	108-07	DAY	LIQUIDATED DAMAGES	**Bid:**	0.000	**Unit Price:**	$740.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-3223-94	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-4223-04	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-4223-04	1100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
55006-3223-94	0100	9009	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
55006-4223-04	0100	9010	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
55006-4223-04	1100	9011	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
	110C	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	**Adj This Est**	226.510	**Adj This Est**	226.51
						Adj Total:	-29,439.050	**Adj Total:**	-29,439.05
55006-4223-04	0100	0010	311-03.01	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (1.25IN)	**Bid:**	185,941.000	**Unit Price:**	$2.58
						This Est:	0.000	**This Est:**	$0.00
						Total:	185,977.220	**Total:**	$479,821.23
55006-4223-04	0100	0020	311-03.10	GAL.	Asphalt Rejuvenating Agent	**Bid:**	27,892.000	**Unit Price:**	$2.89
						This Est:	0.000	**This Est:**	$0.00
						Total:	53,432.900	**Total:**	$154,421.08
55006-4223-04	1100	0090	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	**Bid:**	32.000	**Unit Price:**	$300.00
						This Est:	-3.220	**This Est:**	$-966.00
						Total:	31.493	**Total:**	$9,447.90
	110C	009C	ADJUSTMENT		Test Report Payment Adjustment	**Adj This Est**	-0.003	**Adj This Est**	-0.90
						Adj Total:	-0.003	**Adj Total:**	-0.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
55006-4223-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-4223-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-4223-04	0100	0030	411-03.10	TON	ACS MIX(PG76-22) GRADING D	**Bid:**	100.000	**Unit Price:**	$95.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-4223-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-3223-94	0100	9012	411-03.30	DOLL	RIDEABILITY DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-4223-04	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-4223-04	1100	9014	411-03.30	DOLL	RIDEABILITY DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
55006-4223-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-4223-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-4223-04	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-4223-04	1100	0100	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	**Bid:**	375.000	**Unit Price:**	$687.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	375.860	**Total:**	$258,215.82
55006-4223-04	1100	0110	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	**Bid:**	3,104.000	**Unit Price:**	$83.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	3,020.520	**Total:**	$250,703.16
55006-3223-94	0100	0010	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	**Bid:**	14.000	**Unit Price:**	$2,275.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	17.000	**Total:**	$38,675.00
55006-4223-04	0100	0040	712-01	LS	TRAFFIC CONTROL	**Bid:**	1.000	**Unit Price:**	$54,900.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$54,900.00
55006-4223-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	**Bid:**	1,600.000	**Unit Price:**	$3.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	672.000	**Total:**	$2,352.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
55006-4223-04	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	**Bid:**	2.000	**Unit Price:**	$573.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-3223-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	**Bid:**	212.000	**Unit Price:**	$21.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	264.000	**Total:**	$5,544.00
55006-3223-94	0100	0030	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	**Bid:**	858.000	**Unit Price:**	$21.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	711.000	**Total:**	$14,931.00
55006-4223-04	0100	0070	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	**Bid:**	1,070.000	**Unit Price:**	$4.75
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
55006-3223-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	**Bid:**	132.000	**Unit Price:**	$11.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	218.000	**Total:**	$2,507.00
55006-3223-94	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	**Bid:**	1.000	**Unit Price:**	$150.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$150.00
55006-3223-94	0100	0060	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	**Bid:**	2.000	**Unit Price:**	$600.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	2.000	**Total:**	$1,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
55006-4223-04	1100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	**Bid:**	70.000	**Unit Price:**	$650.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	48.331	**Total:**	$31,415.15
55006-3223-94	0100	0070	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	**Bid:**	35.000	**Unit Price:**	$2,225.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	37.692	**Total:**	$83,864.70
55006-4223-04	0100	0080	717-01	LS	MOBILIZATION	**Bid:**	1.000	**Unit Price:**	$60,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$60,000.00