Print Date: 08/17/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report

Contract: CNP073 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 8/15/2015 **to** 08/15/2015

Contractor: Hudson Construction Company
Contractor's Address: 807 Donelson Parkway
Chattanooga, TN 37406

Contract Location: The resurfacing S.R. 22 from Chester Co Line to S.R. 22A

Counties: HENDERSON

Project(s) 39004-3230-94, 39004-4230-04

	Time
Allowed:	134.0 Days
Charged:	87.0 Days
Elapsed Calendar Days:	87.0 Days
Percent Time:	64.93 %
Percent Complete($):	107.03 %
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:	$1,005,982.98	$1,005,666.56	$316.42
Stockpiled Materials:	$0.00	$0.00	$0.00
Amount Due:	$1,005,982.98	$1,005,666.56	$316.42
Test Report Payment Adjustments:	$0.00	$0.00	$0.00
Material Discrepancy Adjustments:	$0.00	$0.00	$0.00
Payment Due:	$1,005,982.98	$1,005,666.56	316.42

	Amounts
Current Contract:	$962,709.44
Original Contract:	$962,709.44

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
39004-3230-94	7.96	HSIP-22(84)	0.00	From: L.M. 0.0 (Chester Co. Line) To: L.M. 9.06 (South of S
39004-4230-04	92.04	N/A	316.42	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	
39004-3230-94	0100	9015	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
39004-4230-04	0100	9016	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
39004-3230-94	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
39004-4230-04	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
39004-4230-04	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	
39004-3230-94	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
39004-4230-04	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
39004-4230-04	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**	-96.680	**Adj This Est**	-96.68
						Adj Total:	-20,271.030	**Adj Total:**	-20,271.03
39004-4230-04	0100	0010	311-03.01	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (1.25IN)	**Bid:**	137,782.000	**Unit Price:**	$2.27
						This Est:	0.000	**This Est:**	$0.00
						Total:	138,195.780	**Total:**	$313,704.42
39004-4230-04	0100	0020	311-03.10	GAL.	Asphalt Rejuvenating Agent	**Bid:**	20,667.000	**Unit Price:**	$2.90
						This Est:	0.000	**This Est:**	$0.00
						Total:	51,511.300	**Total:**	$149,382.77
39004-4230-04	1100	0080	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	**Bid:**	23.000	**Unit Price:**	$300.00
						This Est:	1.377	**This Est:**	$413.10
						Total:	8.597	**Total:**	$2,579.10

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39004-4230-04	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
39004-4230-04	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
39004-4230-04	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
39004-4230-04	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
39004-3230-94	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
39004-4230-04	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
39004-4230-04	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	
39004-4230-04	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
39004-4230-04	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
39004-4230-04	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
39004-3230-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	**Bid:**	20.000	**Unit Price:**	$320.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
39004-4230-04	1100	0090	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	**Bid:**	265.000	**Unit Price:**	$675.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	271.490	**Total:**	$183,255.75
39004-4230-04	1100	0100	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	**Bid:**	2,204.000	**Unit Price:**	$81.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	2,152.410	**Total:**	$174,345.21
39004-4230-04	0100	0040	712-01	LS	TRAFFIC CONTROL	**Bid:**	1.000	**Unit Price:**	$31,200.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$31,200.00

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39004-4230-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	**Bid:**	1,448.000	**Unit Price:**	$3.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	564.000	**Total:**	$1,974.00
39004-3230-94	0100	0020	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	**Bid:**	752.000	**Unit Price:**	$23.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	580.000	**Total:**	$13,340.00
39004-4230-04	0100	0060	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	**Bid:**	752.000	**Unit Price:**	$5.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	603.000	**Total:**	$3,015.00
39004-3230-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	**Bid:**	90.000	**Unit Price:**	$11.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	423.000	**Total:**	$4,864.50
39004-3230-94	0100	0040	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
39004-3230-94	0100	0050	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	**Bid:**	48.000	**Unit Price:**	$5.25
						This Est:	0.000	**This Est:**	$0.00
						Total:	27.000	**Total:**	$141.75
39004-4230-04	1100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	**Bid:**	62.300	**Unit Price:**	$650.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	38.360	**Total:**	$24,934.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
39004-3230-94	0100	0060	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	**Bid:**	24.600	**Unit Price:**	$2,050.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	30.850	**Total:**	$63,242.50
39004-4230-04	0100	0070	717-01	LS	MOBILIZATION	**Bid:**	1.000	**Unit Price:**	$59,075.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$59,075.00

V47 - TSMR *END OF REPORT*