

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



**Contract:**CNQ002    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/1/2017 to 06/27/2017

<p><b>Contractor:</b> Hudson Construction Company  <b>Contractor's Address:</b> 1615 Sholar Avenue          Chattanooga, TN 37406</p> <p><b>Contract Location:</b> The resurfacing (microsurfacing) on S.R. 235</p> <p><b>Counties:</b> DICKSON, WILSON</p> <p><b>Project(s)</b> 22013-3204-94, 22013-4204-04, 95016-3215-94, 95016-4215-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 173.0 Days  <b>Charged:</b> 241.0 Days  <b>Elapsed Calendar Days:</b> 241.0 Days  <b>Percent Time:</b> 139.31 %  <b>Percent Complete(\$):</b> 93.07 %  <b>Percent Behind:</b> 46.24 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/12/2016  <b>Awarded:</b> 03/02/2016  <b>Contract Executed:</b> 03/21/2016  <b>Date Notice to Proceed:</b> 04/11/2016  <b>Work Began:</b> 10/21/2016  <b>To Be Completed:</b> 09/30/2016  <b>Substantial Work Complete:</b> 12/07/2016  <b>Accepted:</b> 03/17/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$539,969.53	\$537,502.54	\$2,466.99	<b>Current Contract:</b>	\$592,495.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$539,969.53	\$537,502.54	\$2,466.99		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$539,969.53	\$537,502.54	2,466.99		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
22013-3204-94	10.95	HSIP-235(13)	163.80	S.R. 235 FROM STATE ROUTE 49 TO MONTGOMERY COUNTY LINE
22013-4204-04	57.27	N/A	12,501.12	The resurfacing (microsurfacing) on S.R. 235 from S.R. 49 (
95016-3215-94	3.77	HSIP-265(16)	0.00	From SR 266 (LM 20.20) to SR 26 (LM 22.92)
95016-4215-04	28.01	N/A	-10,197.93	The resurfacing (microsurfacing) on S.R. 265 from S.R. 266

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22013-3204-94	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$420.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
22013-4204-04	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$420.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	-48.000 <b>Total:</b> \$-20,160.00
95016-3215-94	0100	9006	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$420.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
95016-4215-04	0100	9007	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$420.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	-20.000 <b>Total:</b> \$-8,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22013-3204-94	0100	9000	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
22013-4204-04	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9001	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> -1,993.880 <b>Adj Total:</b> -8,238.490	<b>Adj This Est</b> -1,993.88 <b>Adj Total:</b> -8,238.49
95016-3215-94	0100	9002	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95016-4215-04	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9003	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -4,317.120	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -4,317.12
22013-4204-04	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.050	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,515.00
95016-4215-04	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.370	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,011.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
22013-3204-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b>	9.800	<b>Unit Price:</b>	\$685.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	10.420	<b>Total:</b>	\$7,137.70
95016-3215-94	0100	9008	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$685.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	4.780	<b>Total:</b>	\$3,274.30
22013-4204-04	0100	0020	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	<b>Bid:</b>	169.000	<b>Unit Price:</b>	\$737.00
						<b>This Est:</b>	40.900	<b>This Est:</b>	\$30,143.30
						<b>Total:</b>	164.100	<b>Total:</b>	\$120,941.70
95016-4215-04	0100	0020	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	<b>Bid:</b>	85.000	<b>Unit Price:</b>	\$737.00
						<b>This Est:</b>	-0.044	<b>This Est:</b>	\$-32.43
						<b>Total:</b>	85.246	<b>Total:</b>	\$62,826.30
22013-4204-04	0100	0030	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	<b>Bid:</b>	1,390.000	<b>Unit Price:</b>	\$90.00
						<b>This Est:</b>	-173.870	<b>This Est:</b>	\$-15,648.30
						<b>Total:</b>	1,307.830	<b>Total:</b>	\$117,704.70
95016-4215-04	0100	0030	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	<b>Bid:</b>	695.000	<b>Unit Price:</b>	\$90.00
						<b>This Est:</b>	-112.950	<b>This Est:</b>	\$-10,165.50
						<b>Total:</b>	677.990	<b>Total:</b>	\$61,019.10
22013-3204-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b>	2,782.000	<b>Unit Price:</b>	\$3.10
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2,320.000	<b>Total:</b>	\$7,192.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22013-4204-04	0100	0040	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$14,420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,420.00
95016-4215-04	0100	0040	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,180.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,180.00
22013-4204-04	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95016-4215-04	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
22013-4204-04	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
95016-4215-04	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22013-4204-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 572.000 <b>This Est:</b> 0.000 <b>Total:</b> 380.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,660.00
95016-4215-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 594.000 <b>This Est:</b> 0.000 <b>Total:</b> 476.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,332.00
22013-3204-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 115.000 <b>This Est:</b> 0.000 <b>Total:</b> 114.000	<b>Unit Price:</b> \$7.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$815.10
22013-3204-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 443.000 <b>This Est:</b> 0.000 <b>Total:</b> 614.000	<b>Unit Price:</b> \$3.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,363.90
22013-3204-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 1,252.000 <b>This Est:</b> 36.400 <b>Total:</b> 1,428.800	<b>Unit Price:</b> \$4.50 <b>This Est:</b> \$163.80 <b>Total:</b> \$6,429.60
22013-3204-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 87.000 <b>This Est:</b> 0.000 <b>Total:</b> 86.600	<b>Unit Price:</b> \$13.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,147.45
22013-3204-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 395.000 <b>This Est:</b> 0.000 <b>Total:</b> 381.460	<b>Unit Price:</b> \$14.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,664.68

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22013-3204-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 61.000	<b>Unit Price:</b> \$65.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,965.00
95016-3215-94	0100	0010	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$335.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$670.00
22013-3204-94	0100	0090	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 409.000 <b>This Est:</b> 0.000 <b>Total:</b> 412.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,300.00
95016-3215-94	0100	0020	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 180.000 <b>This Est:</b> 0.000 <b>Total:</b> 178.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,450.00
22013-4204-04	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 159.000 <b>This Est:</b> 0.000 <b>Total:</b> 159.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,908.00
95016-3215-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 58.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$696.00
95016-3215-94	0100	0040	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95016-3215-94	0100	0050	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$650.00
22013-4204-04	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 22.300 <b>This Est:</b> 0.000 <b>Total:</b> 22.300	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,150.00
95016-4215-04	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 9.800 <b>This Est:</b> 0.000 <b>Total:</b> 9.567	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,783.50
22013-4204-04	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 10.100 <b>This Est:</b> 0.000 <b>Total:</b> 9.779	<b>Unit Price:</b> \$4,350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$42,538.65
95016-4215-04	0100	0090	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 4.400 <b>This Est:</b> 0.000 <b>Total:</b> 4.523	<b>Unit Price:</b> \$4,350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,675.05
22013-3204-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 12.400 <b>This Est:</b> 0.000 <b>Total:</b> 12.258	<b>Unit Price:</b> \$1,900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,290.20
95016-3215-94	0100	0060	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 5.400 <b>This Est:</b> 0.000 <b>Total:</b> 5.392	<b>Unit Price:</b> \$2,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,019.20



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22013-4204-04	0100	0110	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$11,098.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,098.50
95016-4215-04	0100	0100	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,756.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,756.50