

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



Contract:CNQ010 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/22/2017 to 11/28/2017

| | | |
|--|--|---------------------|
| <p>Contractor: Hudson Construction Company Contractor's Address: 1615 Sholar Avenue Chattanooga, TN 37406</p> <p>Contract Location: The resurfacing (microsurfacing) on S.R. 166</p> <p>Counties: GILES, LINCOLN</p> <p>Project(s) 28014-3207-94, 28014-4207-04, 52016-3233-94, 52016-4233-04</p> | <p>Allowed: 173.0 Days Charged: 376.0 Days Elapsed Calendar Days: 376.0 Days Percent Time: 217.34 % Percent Complete(\$): 85.83 % Percent Behind: 131.51 %</p> | <p>Time</p> |
| | <p>Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/21/2016 Date Notice to Proceed: 04/11/2016 Work Began: 10/06/2016 To Be Completed: 09/30/2016 Substantial Work Complete: 04/21/2017 Accepted: 07/18/2017</p> | <p>Dates</p> |

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|---------------|------------------|---------------|---------------------------|--------------|
| Total Earnings: | \$702,267.26 | \$702,267.26 | \$0.00 | Current Contract: | \$835,163.80 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$702,267.26 | \$702,267.26 | \$0.00 | Original Contract: | \$835,163.80 |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$702,267.26 | \$702,267.26 | 0.00 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|-------|------------------------|------------------------|--|
| 28014-3207-94 | 5.87 | HSIP-166(18) | 0.00 | S.R. 166 FROM ALABAMA STATE LINE TO STELLA ROAD |
| 28014-4207-04 | 45.82 | N/A | 0.00 | The resurfacing (microsurfacing) on S.R. 166 from the Alabam |
| 52016-3233-94 | 7.27 | HSIP-274(7) | 0.00 | From Alabama State Line L.M. 0.00 to North of Sanders Road L |
| 52016-4233-04 | 41.04 | N/A | 0.00 | The resurfacing (microsurfacing) on S.R. 274 from the Alabam |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--------------------------------------|---|--|
| 28014-3207-94 | 0100 | 9005 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00 |
| 28014-4207-04 | 0100 | 9006 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: -151.000 | Unit Price: \$420.00 This Est: \$0.00 Total: \$-63,420.00 |
| 52016-3233-94 | 0100 | 9007 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00 |
| 52016-4233-04 | 0100 | 9008 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: -52.000 | Unit Price: \$420.00 This Est: \$0.00 Total: \$-21,840.00 |

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|----------------|-------|-------------|------------|-------|---|--|---|
| 28014-3207-94 | 0100 | 9001 | 109-01.02 | DOLL | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 28014-4207-04 | 0100 | 9002 | 109-01.02 | DOLL | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| | 0100 | 9002 | ADJUSTMENT | | Bituminous Adjustment (BITM) | Adj This Est 0.000 Adj Total: -9,367.870 | Adj This Est 0.00 Adj Total: -9,367.87 |
| 52016-3233-94 | 0100 | 9003 | 109-01.02 | DOLL | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 52016-4233-04 | 0100 | 9004 | 109-01.02 | DOLL | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| | 0100 | 9004 | ADJUSTMENT | | Bituminous Adjustment (BITM) | Adj This Est 0.000 Adj Total: -8,779.410 | Adj This Est 0.00 Adj Total: -8,779.41 |
| 28014-3207-94 | 0100 | 0010 | 303-01 | TON | MINERAL AGGREGATE, TYPE A BASE, GRADING D | Bid: 25.000 This Est: 0.000 Total: 0.000 | Unit Price: \$40.00 This Est: \$0.00 Total: \$0.00 |
| 52016-4233-04 | 0100 | 0010 | 303-01 | TON | MINERAL AGGREGATE, TYPE A BASE, GRADING D | Bid: 200.000 This Est: 0.000 Total: 0.000 | Unit Price: \$40.00 This Est: \$0.00 Total: \$0.00 |

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|----------------|-------|-------------|-----------|-------|--|--|--|
| 28014-4207-04 | 0100 | 0010 | 403-01.01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING | Bid: 12.000 This Est: 0.000 Total: 6.560 | Unit Price: \$300.00 This Est: \$0.00 Total: \$1,968.00 |
| 52016-4233-04 | 0100 | 0020 | 403-01.01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING | Bid: 9.000 This Est: 0.000 Total: 3.560 | Unit Price: \$300.00 This Est: \$0.00 Total: \$1,068.00 |
| 28014-3207-94 | 0100 | 0020 | 411-12.03 | L.M. | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH) | Bid: 9.600 This Est: 0.000 Total: 9.600 | Unit Price: \$475.00 This Est: \$0.00 Total: \$4,560.00 |
| 52016-3233-94 | 0100 | 0010 | 411-12.04 | L.M. | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH) | Bid: 9.000 This Est: 0.000 Total: 9.750 | Unit Price: \$475.00 This Est: \$0.00 Total: \$4,631.25 |
| 28014-4207-04 | 0100 | 0020 | 414-03.01 | TON | EMULSIFIED ASPHALT FOR MICRO-SURFACING | Bid: 206.000 This Est: 0.000 Total: 218.736 | Unit Price: \$735.00 This Est: \$0.00 Total: \$160,770.96 |
| 52016-4233-04 | 0100 | 0030 | 414-03.01 | TON | EMULSIFIED ASPHALT FOR MICRO-SURFACING | Bid: 167.000 This Est: 0.000 Total: 176.640 | Unit Price: \$735.00 This Est: \$0.00 Total: \$129,830.40 |
| 28014-4207-04 | 0100 | 0030 | 414-03.02 | TON | AGGREGATE FOR MICRO SURFACING | Bid: 1,709.000 This Est: 0.000 Total: 1,731.100 | Unit Price: \$88.60 This Est: \$0.00 Total: \$153,375.46 |
| 52016-4233-04 | 0100 | 0040 | 414-03.02 | TON | AGGREGATE FOR MICRO SURFACING | Bid: 1,389.000 This Est: 0.000 Total: 1,431.810 | Unit Price: \$88.60 This Est: \$0.00 Total: \$126,858.37 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 52016-4233-04 | 0100 | 0050 | 705-02.02 | L.F. | SINGLE GUARDRAIL (TYPE 2) | Bid: 800.000 This Est: 0.000 Total: 0.000 | Unit Price: \$17.50 This Est: \$0.00 Total: \$0.00 |
| 52016-4233-04 | 0100 | 9000 | 705-02.50 | L.F. | SHOP CURVED GUARDRAIL | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$26.25 This Est: \$0.00 Total: \$0.00 |
| 52016-4233-04 | 0100 | 0060 | 705-04.05 | EACH | GUARDRAIL TERMINAL (TYPE-IN-LINE) | Bid: 4.000 This Est: 0.000 Total: 0.000 | Unit Price: \$600.00 This Est: \$0.00 Total: \$0.00 |
| 28014-3207-94 | 0100 | 0030 | 705-04.07 | EACH | TAN ENERGY ABSORBING TERM (NCHRP 350, TL3) | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2,250.00 This Est: \$0.00 Total: \$0.00 |
| 52016-4233-04 | 0100 | 0070 | 705-04.07 | EACH | TAN ENERGY ABSORBING TERM (NCHRP 350, TL3) | Bid: 8.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2,250.00 This Est: \$0.00 Total: \$0.00 |
| 28014-3207-94 | 0100 | 0040 | 706-01 | L.F. | GUARDRAIL REMOVED | Bid: 50.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--------------------------------------|---|--|
| 28014-4207-04 | 0100 | 0040 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$13,200.00 This Est: \$0.00 Total: \$13,200.00 |
| 52016-4233-04 | 0100 | 0080 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$13,200.00 This Est: \$0.00 Total: \$13,200.00 |
| 28014-4207-04 | 0100 | 0050 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 25.000 This Est: 0.000 Total: 0.000 | Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00 |
| 52016-4233-04 | 0100 | 0090 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 25.000 This Est: 0.000 Total: 0.000 | Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00 |
| 28014-4207-04 | 0100 | 0060 | 712-05.01 | EACH | WARNING LIGHTS (TYPE A) | Bid: 4.000 This Est: 0.000 Total: 0.000 | Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00 |
| 52016-4233-04 | 0100 | 0100 | 712-05.01 | EACH | WARNING LIGHTS (TYPE A) | Bid: 4.000 This Est: 0.000 Total: 0.000 | Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 28014-4207-04 | 0100 | 0070 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 644.000 This Est: 0.000 Total: 426.000 | Unit Price: \$7.00 This Est: \$0.00 Total: \$2,982.00 |
| 52016-4233-04 | 0100 | 0110 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 664.000 This Est: 0.000 Total: 388.000 | Unit Price: \$7.00 This Est: \$0.00 Total: \$2,716.00 |
| 52016-3233-94 | 0100 | 0020 | 713-16.21 | EACH | SIGNS (DESCRIPTION)/(W1-2 CURVE) | Bid: 16.000 This Est: 0.000 Total: 16.000 | Unit Price: \$175.00 This Est: \$0.00 Total: \$2,800.00 |
| 52016-3233-94 | 0100 | 0030 | 713-16.22 | EACH | SIGNS (DESCRIPTION)/(W1-8 CHEVRON) | Bid: 30.000 This Est: 0.000 Total: 34.000 | Unit Price: \$150.00 This Est: \$0.00 Total: \$5,100.00 |
| 52016-3233-94 | 0100 | 0040 | 713-16.50 | EACH | REMOVE AND REPLACE SIGN (DESCRIPTION)/(OM-3L) | Bid: 4.000 This Est: 0.000 Total: 1.000 | Unit Price: \$150.00 This Est: \$0.00 Total: \$150.00 |
| 52016-3233-94 | 0100 | 0050 | 713-16.51 | EACH | REMOVE AND REPLACE SIGN (DESCRIPTION)/(OM-3R) | Bid: 4.000 This Est: 0.000 Total: 3.000 | Unit Price: \$150.00 This Est: \$0.00 Total: \$450.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 28014-3207-94 | 0100 | 0050 | 716-01.21 | EACH | Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color) | Bid: 396.000 This Est: 0.000 Total: 389.000 | Unit Price: \$25.00 This Est: \$0.00 Total: \$9,725.00 |
| 52016-3233-94 | 0100 | 0060 | 716-01.21 | EACH | Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color) | Bid: 396.000 This Est: 0.000 Total: 404.000 | Unit Price: \$25.00 This Est: \$0.00 Total: \$10,100.00 |
| 28014-4207-04 | 0100 | 0080 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 200.000 This Est: 0.000 Total: 137.000 | Unit Price: \$12.00 This Est: \$0.00 Total: \$1,644.00 |
| 52016-4233-04 | 0100 | 0120 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 30.000 This Est: 0.000 Total: 30.000 | Unit Price: \$12.00 This Est: \$0.00 Total: \$360.00 |
| 52016-4233-04 | 0100 | 0130 | 716-03.03 | EACH | PLASTIC WORD PAVEMENT MARKING (STOP AHEAD) | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$650.00 This Est: \$0.00 Total: \$1,300.00 |
| 52016-4233-04 | 0100 | 0140 | 716-03.07 | EACH | PLASTIC WORD PAVEMENT MARKING (STOP) | Bid: 2.000 This Est: 0.000 Total: 0.000 | Unit Price: \$450.00 This Est: \$0.00 Total: \$0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | | Total Amount | |
|----------------|-------|-------------|-----------|-------|---|---------------------|--------|--------------------|-------------|
| 28014-4207-04 | 0100 | 0090 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (4" LINE) | Bid: | 19.600 | Unit Price: | \$500.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 17.706 | Total: | \$8,853.00 |
| 52016-4233-04 | 0100 | 0150 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (4" LINE) | Bid: | 20.000 | Unit Price: | \$500.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 18.578 | Total: | \$9,289.00 |
| 52016-4233-04 | 0100 | 0160 | 716-08.05 | L.F. | REMOVAL OF PAVEMENT MARKING (STOP LINE) | Bid: | 30.000 | Unit Price: | \$4.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 25.000 | Total: | \$100.00 |
| 52016-4233-04 | 0100 | 0170 | 716-08.11 | EACH | REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(STOP) | Bid: | 2.000 | Unit Price: | \$135.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 2.000 | Total: | \$270.00 |
| 52016-4233-04 | 0100 | 0180 | 716-08.11 | EACH | REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(STOP AHEAD) | Bid: | 2.000 | Unit Price: | \$70.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 2.000 | Total: | \$140.00 |
| 52016-4233-04 | 0100 | 0190 | 716-08.20 | L.M. | REMOVAL OF PAVEMENT MARKING (LINE) | Bid: | 20.000 | Unit Price: | \$400.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 20.000 | Total: | \$8,000.00 |
| 28014-4207-04 | 0100 | 0100 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: | 7.600 | Unit Price: | \$4,400.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 8.843 | Total: | \$38,909.20 |

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|----------------|-------|-------------|-----------|-------|--|------------------------|--------------------------------|
| 28014-3207-94 | 0100 | 0060 | 716-13.02 | L.M. | SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE) | Bid: 12.000 | Unit Price: \$2,600.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 11.817 | Total: \$30,724.20 |
| 52016-3233-94 | 0100 | 0070 | 716-13.06 | L.M. | SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE) | Bid: 20.000 | Unit Price: \$1,900.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 19.513 | Total: \$37,074.70 |
| 28014-4207-04 | 0100 | 0110 | 717-01 | LS | MOBILIZATION | Bid: 1.000 | Unit Price: \$12,762.50 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 1.000 | Total: \$12,762.50 |
| 52016-4233-04 | 0100 | 0200 | 717-01 | LS | MOBILIZATION | Bid: 1.000 | Unit Price: \$12,762.50 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 1.000 | Total: \$12,762.50 |