

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



**Contract:**CNQ017    **Estimate Number:** 0002    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/1/2016 to 11/01/2016

<b>Contractor:</b> Hudson Construction Company <b>Contractor's Address:</b> 807 Donelson Parkway Chattanooga, TN 37406  <b>Contract Location:</b> The resurfacing (microsurfacing) on U.S. 64 (S.R. 15)  <b>Counties:</b> FRANKLIN  <b>Project(s)</b> 26001-3218-94, 26001-8218-14	<b>Allowed:</b> <b>Charged:</b> <b>Elapsed Calendar Days:</b> <b>Percent Time:</b> <b>Percent Complete(\$):</b> <b>Percent Behind:</b>	<b>Time</b> 35.0 Days 66.0 Days 66.0 Days 188.57 % 89.43 % 99.14 %
	<b>Let:</b> <b>Awarded:</b> <b>Contract Executed:</b> <b>Date Notice to Proceed:</b> <b>Work Began:</b> <b>To Be Completed:</b> <b>Substantial Work Complete:</b> <b>Accepted:</b>	<b>Dates</b> 02/12/2016 03/02/2016 03/21/2016 08/27/2016 10/13/2016 09/30/2016 10/31/2016 10/02/2016

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$468,393.96	\$468,393.96	\$0.00	<b>Current Contract:</b>	\$535,331.63
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$468,393.96	\$468,393.96	\$0.00	<b>Original Contract:</b>	\$535,331.63
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$468,393.96	\$468,393.96	0.00		

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
26001-3218-94	24.74	NH/HSIP-15(191)	0.00	From Brannon Hill Road To SR-433
26001-8218-14	75.26	N/A	0.00	The resurfacing (microsurfacing) on U.S. 64 (S.R. 15) from B

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26001-3218-94	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
26001-8218-14	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -31.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-13,020.00
26001-3218-94	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
26001-8218-14	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> 0.000 <b>Adj Total:</b> -12,418.210	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -12,418.21
26001-8218-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.860	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,958.00

Print Date: 12/19/2017  
 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
26001-8218-14	0100	0020	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.700	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,710.00
26001-8218-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	<b>Bid:</b> 218.000 <b>This Est:</b> 0.000 <b>Total:</b> 213.588	<b>Unit Price:</b> \$783.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$167,239.40
26001-8218-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	<b>Bid:</b> 1,816.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,695.820	<b>Unit Price:</b> \$94.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$159,407.08
26001-8218-14	0100	0050	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> \$18,425.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,425.00
26001-8218-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 793.000 <b>This Est:</b> 0.000 <b>Total:</b> 955.750	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,734.50
26001-8218-14	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$800.00
26001-8218-14	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,800.00

**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
26001-3218-94	0100	0010	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 840.000 <b>This Est:</b> 0.000 <b>Total:</b> 743.000	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,089.00
26001-3218-94	0100	0020	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 840.000 <b>This Est:</b> 0.000 <b>Total:</b> 743.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,715.00
26001-3218-94	0100	0030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.556	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$226.01
26001-3218-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 160.000 <b>This Est:</b> 0.000 <b>Total:</b> 166.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,660.00
26001-3218-94	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,800.00
26001-3218-94	0100	0060	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00
26001-3218-94	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 2.400 <b>This Est:</b> 0.000 <b>Total:</b> 2.206	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$992.70

**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
26001-3218-94	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 27.000	<b>Unit Price:</b> \$3,750.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 22.272	<b>Total:</b> \$83,520.00
26001-3218-94	0100	0090	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 1,360.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 575.000	<b>Total:</b> \$575.00
26001-3218-94	0100	0100	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 4,675.000	<b>Unit Price:</b> \$0.08
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,073.000	<b>Total:</b> \$80.48
26001-8218-14	0100	0090	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$19,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$19,500.00