

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



Contract:CNQ042 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/4/2016 to 10/04/2016

<p>Contractor: Hudson Construction Company Contractor's Address: 1615 Sholar Avenue Chattanooga, TN 37406</p> <p>Contract Location: The resurfacing (microsurfacing) on S.R. 58</p> <p>Counties: MEIGS</p> <p>Project(s) 61003-3262-94, 61003-8262-14, 61005-3213-94, 61005-8213-14</p>	<p>Time</p> <p>Allowed: 39.0 Days Charged: 39.0 Days Elapsed Calendar Days: 39.0 Days Percent Time: 100.00 % Percent Complete(\$): 78.47 % Percent Behind: 21.53 %</p> <p>Dates</p> <p>Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/21/2016 Date Notice to Proceed: 08/24/2016 Work Began: 08/24/2016 To Be Completed: 10/01/2016 Substantial Work Complete: 10/01/2016 Accepted: 10/02/2016</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$544,396.41	\$544,395.21	\$1.20	Current Contract:	\$709,822.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$544,396.41	\$544,395.21	\$1.20		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$544,396.41	\$544,395.21	1.20		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
61003-3262-94	6.17	STP/HSIP-58(49)	1.20	From North of Ten Mile RD To Roane County Line
61003-8262-14	40.79	STP/HSIP-58(49)	0.00	The resurfacing (microsurfacing) on S.R. 58 from north of Te
61005-3213-94	11.67	STP/HSIP-68(45)	0.00	From The Rhea County Line To SR-58
61005-8213-14	41.36	STP/HSIP-68(45)	0.00	The resurfacing (microsurfacing) on S.R. 68 from the Rhea Co

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
61003-3262-94	0100	9004	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
61003-8262-14	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
61005-3213-94	0100	9006	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
61005-8213-14	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

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61003-3262-94	0100	9000	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
61003-8262-14	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
	0100	9001	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -7,278.990	Adj This Est 0.00 Adj Total: -7,278.99
61005-3213-94	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
61005-8213-14	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
	0100	9003	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -8,520.730	Adj This Est 0.00 Adj Total: -8,520.73
61003-8262-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00
61005-8213-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00

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61005-8213-14	0100	0020	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid:	23.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	17.540	Total:	\$5,262.00
61003-8262-14	0100	0020	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	104.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	76.120	Total:	\$57,090.00
61005-8213-14	0100	0030	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	103.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	77.700	Total:	\$58,275.00
61003-8262-14	0100	0030	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	863.000	Unit Price:	\$48.60
						This Est:	0.000	This Est:	\$0.00
						Total:	511.000	Total:	\$24,834.60
61005-8213-14	0100	0040	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	861.000	Unit Price:	\$48.60
						This Est:	0.000	This Est:	\$0.00
						Total:	525.000	Total:	\$25,515.00
61003-3262-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	6.200	Unit Price:	\$525.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.900	Total:	\$3,097.50

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61003-8262-14	0100	0040	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	92.000	Unit Price:	\$787.00
						This Est:	0.000	This Est:	\$0.00
						Total:	78.129	Total:	\$61,487.52
61005-8213-14	0100	0050	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	91.000	Unit Price:	\$787.00
						This Est:	0.000	This Est:	\$0.00
						Total:	76.580	Total:	\$60,268.46
61003-8262-14	0100	0050	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	730.000	Unit Price:	\$99.00
						This Est:	0.000	This Est:	\$0.00
						Total:	642.940	Total:	\$63,651.06
61005-8213-14	0100	0060	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	725.000	Unit Price:	\$99.00
						This Est:	0.000	This Est:	\$0.00
						Total:	632.860	Total:	\$62,653.14
61003-8262-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$11,440.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$11,440.00
61005-8213-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$10,560.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,560.00

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61003-8262-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 526.000 This Est: 0.000 Total: 238.500	Unit Price: \$3.00 This Est: \$0.00 Total: \$715.50
61005-8213-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 784.000 This Est: 0.000 Total: 328.500	Unit Price: \$3.00 This Est: \$0.00 Total: \$985.50
61003-8262-14	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$0.00
61005-8213-14	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$0.00
61003-3262-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 340.000 This Est: 0.000 Total: 230.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$5,060.00
61005-3213-94	0100	0010	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 400.000 This Est: 0.000 Total: 278.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$6,116.00
61005-3213-94	0100	0020	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 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
61003-3262-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 80.000 This Est: 0.000 Total: 43.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$397.75
61005-3213-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 750.000 This Est: 0.000 Total: 250.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$2,312.50
61005-3213-94	0100	0040	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$275.00 This Est: \$0.00 Total: \$275.00
61005-3213-94	0100	0050	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 72.000 This Est: 0.000 Total: 60.000	Unit Price: \$7.75 This Est: \$0.00 Total: \$465.00
61003-3262-94	0100	0040	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 20.500 This Est: 0.003 Total: 28.401	Unit Price: \$400.00 This Est: \$1.20 Total: \$11,360.40
61005-3213-94	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 23.200 This Est: 0.000 Total: 12.216	Unit Price: \$400.00 This Est: \$0.00 Total: \$4,886.40
61005-3213-94	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 15.500 This Est: 0.000 Total: 12.584	Unit Price: \$3,650.00 This Est: \$0.00 Total: \$45,931.60

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61003-3262-94	0100	0050	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	14.000	Unit Price:	\$1,725.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.192	Total:	\$22,756.20
61003-8262-14	0100	0090	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$7,696.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,696.00
61005-8213-14	0100	0100	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$7,104.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,104.00