

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



**Contract:**CNR074    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/1/2017 to 11/01/2017

<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 (scrub seal) on S.R. 85 from S.R. 52 (L.M. 1)</p> <p><b>Counties:</b> OVERTON</p> <p><b>Project(s)</b> 67006-3229-94, 67006-8229-14</p>	<p><b>Allowed:</b> 124.0 Days  <b>Charged:</b> 87.0 Days  <b>Elapsed Calendar Days:</b> 87.0 Days  <b>Percent Time:</b> 70.16 %  <b>Percent Complete(\$):</b> 93.72 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/31/2017  <b>Awarded:</b> 04/18/2017  <b>Contract Executed:</b> 05/09/2017  <b>Date Notice to Proceed:</b> 05/30/2017  <b>Work Began:</b> 07/06/2017  <b>To Be Completed:</b> 09/30/2017  <b>Substantial Work Complete:</b> 08/24/2017  <b>Accepted:</b> 09/27/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$334,885.02	\$337,672.32	\$-2,787.30	<b>Current Contract:</b>	\$356,816.01
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$334,885.02	\$337,672.32	\$-2,787.30		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$334,885.02	\$337,672.32	-2,787.30		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
67006-3229-94	33.50	STP/HSIP-85(26)	-2,787.30	From South of SR-52 To Scott Branch Bridge
67006-8229-14	66.50	STP/HSIP-85(26)	0.00	The resurfacing (scrub seal) on S.R. 85 from S.R. 52 (L.M. 1

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67006-3229-94	0100	9001	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> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67006-8229-14	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> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67006-3229-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 100.000 <b>This Est:</b> -61.940 <b>Total:</b> 61.940	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$-2,787.30 <b>Total:</b> \$2,787.30
67006-8229-14	0100	0010	405-03.01	S.Y.	PM REJUVENATING SCRUB SEAL	<b>Bid:</b> 87,516.000 <b>This Est:</b> 0.000 <b>Total:</b> 84,216.670	<b>Unit Price:</b> \$2.36 <b>This Est:</b> \$0.00 <b>Total:</b> \$198,751.34
67006-3229-94	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 11.500 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$525.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67006-3229-94	0100	9003	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$37.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$187.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67006-3229-94	0100	0030	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 75.000	<b>Unit Price:</b> \$18.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,406.25
67006-3229-94	0100	0040	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	<b>Bid:</b> 525.000 <b>This Est:</b> 0.000 <b>Total:</b> 425.000	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,775.00
67006-3229-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 29.000	<b>Unit Price:</b> \$28.13 <b>This Est:</b> \$0.00 <b>Total:</b> \$815.63
67006-3229-94	0100	0050	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,200.00
67006-3229-94	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$2,550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,650.00
67006-3229-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 750.000 <b>This Est:</b> 0.000 <b>Total:</b> 637.500	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$637.50
67006-3229-94	0100	0080	706-05	L.F.	GUARDRAIL ADJUSTMENT	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67006-8229-14	0100	0020	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> \$21,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,300.00
67006-3229-94	0100	0090	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67006-3229-94	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67006-8229-14	0100	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 392.000 <b>This Est:</b> 0.000 <b>Total:</b> 562.500	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,812.50
67006-3229-94	0100	0110	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> \$31.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$775.00
67006-3229-94	0100	0120	713-16.20	EACH	SIGNS (DESCRIPTION)/(OBJECT MARKER (LEFT)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00
67006-3229-94	0100	0130	713-16.21	EACH	SIGNS (DESCRIPTION)/(OBJECT MARKER (RIGHT)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67006-3229-94	0100	0140	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 477.000 <b>This Est:</b> 0.000 <b>Total:</b> 509.000	<b>Unit Price:</b> \$26.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,488.50
67006-3229-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 112.000 <b>This Est:</b> 0.000 <b>Total:</b> 108.000	<b>Unit Price:</b> \$10.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,161.00
67006-3229-94	0100	0160	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> \$475.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$475.00
67006-3229-94	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 28.900 <b>This Est:</b> 0.000 <b>Total:</b> 17.598	<b>Unit Price:</b> \$550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,678.90
67006-3229-94	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 28.900 <b>This Est:</b> 0.000 <b>Total:</b> 28.856	<b>Unit Price:</b> \$1,850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$53,383.60
67006-8229-14	0100	0040	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$7,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,500.00