

Print Date: 02/17/2021  
 JJ04221

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



**Contract:**CNT910    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/27/2020 to 01/13/2021

<p><b>Contractor:</b> Hudson Construction Co.  <b>Contractor's Address:</b> 807 Donelson Parkway          Dover, TN 37058</p> <p><b>Contract Location:</b> The construction of a T.D.O.T. maintenance building at the i</p> <p><b>Counties:</b> WAYNE</p> <p><b>Project(s)</b> 91999-3602-04, 91999-3603-04</p>	<p><b>Allowed:</b> 357.0 Days  <b>Charged:</b> 283.0 Days  <b>Elapsed Calendar Days:</b> 283.0 Days  <b>Percent Time:</b> 79.27 %  <b>Percent Complete(\$):</b> 100.00 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/10/2019  <b>Awarded:</b> 05/29/2019  <b>Contract Executed:</b> 06/19/2019  <b>Date Notice to Proceed:</b> 07/10/2019  <b>Work Began:</b> 07/24/2019  <b>To Be Completed:</b> 06/30/2020  <b>Substantial Work Complete:</b> 04/17/2020  <b>Accepted:</b> 05/18/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$584,944.80	\$584,944.80	\$0.00	<b>Current Contract:</b>	\$584,944.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$584,944.80	\$584,944.80	\$0.00	<b>Original Contract:</b>	\$574,490.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$584,944.80	\$584,944.80	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
91999-3602-04	65.81	N/A	0.00	The construction of a T.D.O.T. maintenance building at the i
91999-3603-04	34.19	N/A	0.00	The construction of a salt bin at the intersection of U.S. 6

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
91999-3602-04	0700	9502	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Add Shower Room	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$10,454.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,454.80
91999-3602-04	0700	9000	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> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
91999-3603-04	0700	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> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
91999-3602-04	0700	0010	607-65.20	EACH	SITE PREPARATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$53,910.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$53,910.00
91999-3603-04	0700	0010	680-01.03	EACH	SALT BINS (40' x 80'-8")	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$180,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$180,000.00
91999-3602-04	0700	0020	680-02.01	EACH	BUILDING (DESCRIPTION)/ (FOUNDATION AND STRUCTURE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$142,320.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$142,320.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
91999-3602-04	0700	0030	680-02.02	EACH	BUILDING (DESCRIPTION)/ (INTERIOR CONSTRUCTION)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$122,320.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$122,320.00
91999-3602-04	0700	0040	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$55,940.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$55,940.00
91999-3603-04	0700	0020	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$20,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$20,000.00