

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



**Contract:**CNU028    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/1/2020 to 11/10/2020

<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 (microsurfacing) on S.R. 294 from Oakley All</p> <p><b>Counties:</b> CLAY, OVERTON</p> <p><b>Project(s)</b> 14029-3207-94, 14029-8207-14, 67013-8211-14</p>	<p align="right"><b>Time</b></p> <p align="right"><b>Allowed:</b> 35.0 Days  <b>Charged:</b> 68.0 Days  <b>Elapsed Calendar Days:</b> 68.0 Days  <b>Percent Time:</b> 194.29 %  <b>Percent Complete(\$):</b> 95.21 %  <b>Percent Behind:</b> 99.08 %</p> <p align="right"><b>Dates</b></p> <p align="right"><b>Let:</b> 02/07/2020  <b>Awarded:</b> 02/28/2020  <b>Contract Executed:</b> 03/10/2020  <b>Date Notice to Proceed:</b> 07/14/2020  <b>Work Began:</b> 07/14/2020  <b>To Be Completed:</b> 08/17/2020  <b>Substantial Work Complete:</b> 09/19/2020  <b>Accepted:</b> 09/30/2020</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$539,448.84	\$539,448.84	\$0.00	<b>Current Contract:</b>	\$577,017.61
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$539,448.84	\$539,448.84	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$539,448.84	\$539,448.84	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
14029-3207-94	1.05	STP/HSIP-294(6)	0.00	From Overton County Line To Willow Grove Road
14029-8207-14	77.75	STP/HSIP-294(6)	0.00	The resurfacing (microsurfacing) on S.R. 294 from the Overto
67013-8211-14	21.21	STP-294(5)	0.00	The resurfacing (microsurfacing) on S.R. 294 from Oakley All

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
14029-3207-94	0100	9006	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
14029-8207-14	0100	9007	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -26.000	<b>Unit Price:</b> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-15,080.00
67013-8211-14	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -7.000	<b>Unit Price:</b> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-4,060.00
14029-3207-94	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
14029-8207-14	0100	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
67013-8211-14	0100	9002	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
14029-3207-94	0100	9003	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
14029-8207-14	0100	9004	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -6,951.400	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-6,951.40
	0100	9004	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -8,417.370	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -8,417.37
67013-8211-14	0100	9005	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -2,894.610	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-2,894.61
	0100	9005	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -2,310.170	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -2,310.17
14029-8207-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.870	<b>Unit Price:</b> \$452.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,656.76
67013-8211-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.650	<b>Unit Price:</b> \$452.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$746.79

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14029-8207-14	0100	0020	403-01.10	S.Y.	High Performance Fog Seals	<b>Bid:</b> 8,859.000 <b>This Est:</b> 0.000 <b>Total:</b> 8,859.000	<b>Unit Price:</b> \$0.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,100.65
67013-8211-14	0100	0020	403-01.10	S.Y.	High Performance Fog Seals	<b>Bid:</b> 3,731.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,731.000	<b>Unit Price:</b> \$0.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,305.85
14029-8207-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	<b>Bid:</b> 135.000 <b>This Est:</b> 0.000 <b>Total:</b> 138.650	<b>Unit Price:</b> \$901.58 <b>This Est:</b> \$0.00 <b>Total:</b> \$125,004.07
67013-8211-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	<b>Bid:</b> 35.000 <b>This Est:</b> 0.000 <b>Total:</b> 37.530	<b>Unit Price:</b> \$901.58 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,836.30
14029-8207-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	<b>Bid:</b> 1,120.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,123.630	<b>Unit Price:</b> \$108.93 <b>This Est:</b> \$0.00 <b>Total:</b> \$122,397.02
67013-8211-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	<b>Bid:</b> 287.000 <b>This Est:</b> 0.000 <b>Total:</b> 304.520	<b>Unit Price:</b> \$108.93 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,171.36
14029-3207-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$40.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
14029-3207-94	0100	0020	705-04.23	L.F.	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	<b>Bid:</b> 1,360.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,487.500	<b>Unit Price:</b> \$2.31 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,436.13
14029-3207-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,800.00
14029-3207-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 50.000 <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
14029-8207-14	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> \$13,260.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,260.00
67013-8211-14	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> \$3,740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,740.00
14029-8207-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 503.000 <b>This Est:</b> 0.000 <b>Total:</b> 406.660	<b>Unit Price:</b> \$6.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,744.96
67013-8211-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 199.000 <b>This Est:</b> 0.000 <b>Total:</b> 214.660	<b>Unit Price:</b> \$6.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,448.96

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
14029-8207-14	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 498.000 <b>This Est:</b> 0.000 <b>Total:</b> 500.000	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,500.00
67013-8211-14	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 140.000 <b>This Est:</b> 0.000 <b>Total:</b> 139.000	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,197.00
14029-8207-14	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 498.000 <b>This Est:</b> 0.000 <b>Total:</b> 498.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,976.00
67013-8211-14	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 140.000 <b>This Est:</b> 0.000 <b>Total:</b> 140.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,680.00
14029-8207-14	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 173.000 <b>This Est:</b> 0.000 <b>Total:</b> 191.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,910.00
67013-8211-14	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 81.000 <b>This Est:</b> 0.000 <b>Total:</b> 138.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,380.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
14029-8207-14	0100	0100	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 173.000 <b>This Est:</b> 0.000 <b>Total:</b> 173.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$865.00
67013-8211-14	0100	0100	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 81.000 <b>This Est:</b> 0.000 <b>Total:</b> 81.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$405.00
14029-8207-14	0100	0110	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 15.100 <b>This Est:</b> 0.000 <b>Total:</b> 15.100	<b>Unit Price:</b> \$750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,325.00
67013-8211-14	0100	0110	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 4.300 <b>This Est:</b> 0.000 <b>Total:</b> 4.300	<b>Unit Price:</b> \$750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,225.00
14029-8207-14	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 30.200 <b>This Est:</b> 0.000 <b>Total:</b> 30.054	<b>Unit Price:</b> \$4,455.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$133,890.57
67013-8211-14	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 8.500 <b>This Est:</b> 0.000 <b>Total:</b> 8.334	<b>Unit Price:</b> \$4,455.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$37,127.97

Print Date: 05/25/2021  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
14029-8207-14	0100	0130	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	<b>Bid:</b> 180.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 396.000	<b>Total:</b> \$396.00
67013-8211-14	0100	0130	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	<b>Bid:</b> 110.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 276.000	<b>Total:</b> \$276.00
14029-8207-14	0100	0140	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$12,729.60
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$12,729.60
67013-8211-14	0100	0140	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$3,590.40
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$3,590.40