

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



Contract:CNU067 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2020 **to** 09/28/2020

<p>Contractor: Hudson Construction Company Contractor's Address: 1615 Sholar Avenue Chattanooga, TN 37406</p> <p>Contract Location: The resurfacing (microsurfacing) on S.R. 85 from the Smith C</p> <p>Counties: JACKSON</p> <p>Project(s) 44005-3244-94, 44005-8244-14, 44017-3216-94, 44017-8216-14</p>	<p>Time</p> <p>Allowed: 43.0 Days Charged: 50.0 Days Elapsed Calendar Days: 50.0 Days Percent Time: 116.28 % Percent Complete(\$): 100.13 % Percent Behind: 16.15 %</p> <p>Dates</p> <p>Let: 02/07/2020 Awarded: 02/28/2020 Contract Executed: 03/10/2020 Date Notice to Proceed: 05/06/2020 Work Began: 05/06/2020 To Be Completed: 06/17/2020 Substantial Work Complete: 06/24/2020 Accepted: 07/06/2020</p>
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	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$1,241,312.21	\$1,251,439.78	\$-10,127.57	Current Contract:	\$1,257,931.77		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$1,241,312.21	\$1,251,439.78	\$-10,127.57			Original Contract:	\$1,257,931.77
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$-87.50	\$87.50				
Payment Due:	\$1,241,312.21	\$1,251,352.28	-10,040.07				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
44005-3244-94	1.23	STP/HSIP-85(46)	0.00	From Smith County Line To SR-56
44005-8244-14	64.59	STP/HSIP-85(46)	-6,665.15	The resurfacing (microsurfacing) on S.R. 85 from the Smith C
44017-3216-94	2.66	STP/HSIP-262(13)	0.00	From Macon County Line To Cumberland River Bridge
44017-8216-14	31.52	STP/HSIP-262(13)	-3,374.92	The resurfacing (microsurfacing) on S.R. 262 from the Macon

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44005-3244-94	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
44005-8244-14	0100	9009	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -8.000 Total: -4.000	Unit Price: \$800.00 This Est: \$-6,400.00 Total: \$-3,200.00
44017-3216-94	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
44017-8216-14	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -4.000 Total: -2.000	Unit Price: \$800.00 This Est: \$-3,200.00 Total: \$-1,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44005-3244-94	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
44005-8244-14	0100	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
44017-3216-94	0100	9002	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
44017-8216-14	0100	9003	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 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
44005-3244-94	0100	9004	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
44005-8244-14	0100	9005	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -77.730 Total: -3,605.080	Unit Price: \$1.00 This Est: \$-77.73 Total: \$-3,605.08
	0100	9005	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 23.430 Adj Total: -13,153.290	Adj This Est 23.43 Adj Total: -13,153.29
44017-3216-94	0100	9006	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
44017-8216-14	0100	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -36.490 Total: -1,054.460	Unit Price: \$1.00 This Est: \$-36.49 Total: \$-1,054.46
	0100	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 10.410 Adj Total: -5,044.130	Adj This Est 10.41 Adj Total: -5,044.13
44005-8244-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 26.000 This Est: -0.680 Total: 12.650	Unit Price: \$310.08 This Est: \$-210.85 Total: \$3,922.51
44017-8216-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 12.000 This Est: -0.480 Total: 4.690	Unit Price: \$310.08 This Est: \$-148.84 Total: \$1,454.28

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44005-8244-14	0100	0020	403-01.10	S.Y.	High Performance Fog Seals	Bid: 41,446.000 This Est: 0.000 Total: 62,508.060	Unit Price: \$0.30 This Est: \$0.00 Total: \$18,752.42
44017-8216-14	0100	0020	403-01.10	S.Y.	High Performance Fog Seals	Bid: 17,463.000 This Est: 0.000 Total: 18,288.330	Unit Price: \$0.30 This Est: \$0.00 Total: \$5,486.50
44005-8244-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 252.000 This Est: 0.000 Total: 265.120	Unit Price: \$845.53 This Est: \$0.00 Total: \$224,166.91
44017-8216-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 119.000 This Est: 0.000 Total: 126.780	Unit Price: \$845.53 This Est: \$0.00 Total: \$107,196.29
44005-8244-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 2,100.000 This Est: 0.000 Total: 2,149.260	Unit Price: \$101.45 This Est: \$0.00 Total: \$218,042.43
44017-8216-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 992.000 This Est: 0.000 Total: 1,026.280	Unit Price: \$101.45 This Est: \$0.00 Total: \$104,116.11

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44005-3244-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$450.00
44017-3216-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$150.00
44005-3244-94	0100	9012	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$0.00
44017-3216-94	0100	9013	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 25.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$675.00
44005-3244-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$3,900.00
44017-3216-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$1,300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
44005-3244-94	0100	0030	705-04.23	L.F.	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	850.000	Unit Price:	\$2.40
						This Est:	0.000	This Est:	\$0.00
						Total:	1,125.000	Total:	\$2,700.00
44017-3216-94	0100	0030	705-04.23	L.F.	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	11,660.000	Unit Price:	\$2.40
						This Est:	0.000	This Est:	\$0.00
						Total:	10,999.000	Total:	\$26,397.60
44005-3244-94	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	50.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	50.000	Total:	\$900.00
44017-3216-94	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	38.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.500	Total:	\$225.00
44017-3216-94	0100	0050	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid:	1.000	Unit Price:	\$700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$700.00
44005-3244-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	3.000	Unit Price:	\$2,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$7,800.00
44017-3216-94	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	1.000	Unit Price:	\$2,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44005-3244-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid: 130.000 This Est: 0.000 Total: 200.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$400.00
44017-3216-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$60.00
44005-8244-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,100.00 This Est: \$0.00 Total: \$20,100.00
44017-8216-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,900.00 This Est: \$0.00 Total: \$9,900.00
44005-8244-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 885.000 This Est: 0.000 Total: 838.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$5,028.00
44017-8216-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 613.000 This Est: 0.000 Total: 602.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$3,612.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44005-8244-14	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1,020.000 This Est: 0.000 Total: 994.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$22,862.00
44017-8216-14	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 500.000 This Est: 0.000 Total: 493.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$11,339.00
44005-8244-14	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,020.000 This Est: 0.000 Total: 715.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$8,580.00
44017-8216-14	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 500.000 This Est: 0.000 Total: 492.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$5,904.00
44005-8244-14	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 135.000 This Est: 0.000 Total: 479.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$4,790.00
44017-8216-14	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 170.000 This Est: 0.000 Total: 229.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,290.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44005-8244-14	0100	0100	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$450.00
44017-8216-14	0100	0100	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$450.00
44005-8244-14	0100	0110	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 135.000 This Est: 0.000 Total: 44.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$220.00
44017-8216-14	0100	0110	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 170.000 This Est: 0.000 Total: 23.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$115.00
44005-8244-14	0100	0120	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$250.00
44017-8216-14	0100	0120	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44005-8244-14	0100	0130	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 28.100 This Est: 0.000 Total: 28.100	Unit Price: \$750.00 This Est: \$0.00 Total: \$21,075.00
44017-8216-14	0100	0130	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 14.400 This Est: 0.000 Total: 14.400	Unit Price: \$750.00 This Est: \$0.00 Total: \$10,800.00
44005-8244-14	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 58.700 This Est: 0.000 Total: 57.638	Unit Price: \$4,375.00 This Est: \$0.00 Total: \$252,166.25
44017-8216-14	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 29.500 This Est: -0.020 Total: 27.677	Unit Price: \$4,375.00 This Est: \$-87.50 Total: \$121,086.88
	0100	0140	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.020 Adj Total: 0.000	Adj This Est 87.50 Adj Total: 0.00
44005-3244-94	0100	0070	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 60.000 This Est: 0.000 Total: 72.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$72.00
44017-8216-14	0100	0150	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 150.000 This Est: 0.000 Total: 84.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$84.00

Print Date: 12/04/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44005-8244-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$24,220.50 This Est: \$0.00 Total: \$24,220.50
44017-8216-14	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,929.50 This Est: \$0.00 Total: \$11,929.50