

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 07/22/2015

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNL928

Estimate Number: 0002

Pay Period: 08/01/2012  
to: 08/02/2012

**Contract Location:**

RESURFACING (MICROSURFACE OR THIN MIX) ON SR-127 & US-41

**Time Allowed:**

77.0 days

**Time Charged:**

35.0 days

**Elapsed Calendar Days:**

35.0 days

**Percent Time:**

45.45 %

**Percent Complete (\$)**

96.57 %

**Percent Behind:**

- %

**Contractor:**

HUDSON CONSTRUCTION COMPANY  
1615 Sholar Avenue  
Chattanooga, TN 37406  
Phone:

**Date Let:**

03/23/2012

**Date Awarded:**

04/03/2012

**Date Contract Executed:**

04/25/2012

**Date Notice to Proceed:**

05/16/2012

**Date Work Began:**

06/21/2012

**Date to be Completed:**

07/31/2012

**Date Time Stopped:**

07/19/2012

**Date Accepted:**

07/25/2012

Estimate Paid: NO

**Counties:**

COFFEE  
FRANKLIN

| Project Number                  | BID PCT | Fed State Project Number | Description 1                             |
|---------------------------------|---------|--------------------------|---|
| 16023-3211-94                   | 10.02   | HSIP-127(19)             | From Franklin County Line To SR-2         |
| 16023-4211-04                   | 41.17   | N/A                      | From Franklin County Line To SR2          |
| 26013-3215-94                   | 9.85    | HSIP-127(19)             | From Farm Lane Road To Coffee County Line |
| 26013-4215-04                   | 38.96   | N/A                      | From Farm Lane Road To Coffee County Line |
| <b>Current Contract Amount</b>  |         | \$ 465,979.84            |   |
| <b>Original Contract Amount</b> |         | \$ 465,979.84            |   |

| Participating         | Total to Date        | Prev to Date         | This Estimate  |
|-----------------------|----------------------|----------------------|----------------|
|                       | \$ 450,176.54        | \$ 450,176.54        | \$ 0.00        |
| <b>Total Earnings</b> | <b>\$ 450,176.54</b> | <b>\$ 450,176.54</b> | <b>\$ 0.00</b> |

|                                       |    |                   |    |                   |    |             |
|---------------------------------------|----|-------------------|----|-------------------|----|-------------|
| <b>Stockpiled Materials</b>           | \$ | 0.00              | \$ | 0.00              | \$ | 0.00        |
| <b>Other Line Item Adjustments</b>    | \$ | 0.00              | \$ | 0.00              | \$ | 0.00        |
| <b>Amount Due</b>                     | \$ | <b>450,176.54</b> | \$ | <b>450,176.54</b> | \$ | <b>0.00</b> |
| <b>Test Report Payment Adjustment</b> | \$ | 0.00              | \$ | 0.00              | \$ | 0.00        |
| <b>Total Adjusted Earnings</b>        | \$ | <b>450,176.54</b> | \$ | <b>450,176.54</b> | \$ | <b>0.00</b> |
| <b>Retainage</b>                      | \$ | <b>0.00</b>       | \$ | <b>0.00</b>       | \$ | <b>0.00</b> |
| <b>Payment Due</b>                    | \$ | <b>450,176.54</b> | \$ | <b>450,176.54</b> | \$ | <b>0.00</b> |

| Project Number | Category Number | Line Item Number | Item Code | Description              | Units | Bid Qty   | Qty This Est | Amount Paid | Total Qty | Total Amt |
|----------------|-----------------|------------------|-----------|--------------------------|-------|-----------|--------------|-------------|-----------|-----------|
|                |                 |                  |           | Supplemental Description |       |           | Unit Price   |             |           |           |
| 16023-3211-94  | 0100            | 9012             | 108-07    | LIQUIDATED DAMAGES       | DAY   | 0.000     | 0.000        | \$ 0.00     | 0.000     | \$ 0.00   |
|                |                 |                  |           |                          |       | \$170.000 |              |             |           |           |
| 16023-4211-04  | 0100            | 9013             | 108-07    | LIQUIDATED DAMAGES       | DAY   | 0.000     | 0.000        | \$ 0.00     | 0.000     | \$ 0.00   |
|                |                 |                  |           |                          |       | \$170.000 |              |             |           |           |
| 26013-3215-94  | 0100            | 9014             | 108-07    | LIQUIDATED DAMAGES       | DAY   | 0.000     | 0.000        | \$ 0.00     | 0.000     | \$ 0.00   |
|                |                 |                  |           |                          |       | \$170.000 |              |             |           |           |
| 26013-4215-04  | 0100            | 9015             | 108-07    | LIQUIDATED DAMAGES       | DAY   | 0.000     | 0.000        | \$ 0.00     | 0.000     | \$ 0.00   |
|                |                 |                  |           |                          |       | \$170.000 |              |             |           |           |
| 16023-3211-94  | 0100            | 9000             | 109-01.01 | PAY ADJUSTMENT FOR FUEL  | DOLL  | 0.000     | 0.000        | \$ 0.00     | 0.000     | \$ 0.00   |
|                |                 |                  |           |                          |       | \$1.000   |              |             |           |           |
| 16023-4211-04  | 0100            | 9001             | 109-01.01 | PAY ADJUSTMENT FOR FUEL  | DOLL  | 0.000     | 0.000        | \$ 0.00     | 0.000     | \$ 0.00   |
|                |                 |                  |           |                          |       | \$1.000   |              |             |           |           |
| 16023-4211-04  | 1110            | 9002             | 109-01.01 | PAY ADJUSTMENT FOR FUEL  | DOLL  | 0.000     | 0.000        | \$ 0.00     | 0.000     | \$ 0.00   |
|                |                 |                  |           |                          |       | \$1.000   |              |             |           |           |
| 26013-3215-94  | 0100            | 9003             | 109-01.01 | PAY ADJUSTMENT FOR FUEL  | DOLL  | 0.000     | 0.000        | \$ 0.00     | 0.000     | \$ 0.00   |
|                |                 |                  |           |                          |       | \$1.000   |              |             |           |           |
| 26013-4215-04  | 0100            | 9004             | 109-01.01 | PAY ADJUSTMENT FOR FUEL  | DOLL  | 0.000     | 0.000        | \$ 0.00     | 0.000     | \$ 0.00   |
|                |                 |                  |           |                          |       | \$1.000   |              |             |           |           |

|               |      |      |           |  |      |                       |       |    |      |            |    |            |
|---------------|------|------|-----------|--|------|-----------------------|-------|----|------|------------|----|------------|
| 26013-4215-04 | 1110 | 9005 | 109-01.01 | PAY ADJUSTMENT FOR FUEL                                | DOLL | 0.000<br>\$1.000      | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
| 16023-3211-94 | 0100 | 9006 | 109-01.02 | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.            | DOLL | 0.000<br>\$1.000      | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
| 16023-4211-04 | 0100 | 9007 | 109-01.02 | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.            | DOLL | 0.000<br>\$1.000      | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
| 16023-4211-04 | 1110 | 9008 | 109-01.02 | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.            | DOLL | 0.000<br>\$1.000      | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
| 26013-3215-94 | 0100 | 9009 | 109-01.02 | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.            | DOLL | 0.000<br>\$1.000      | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
| 26013-4215-04 | 0100 | 9010 | 109-01.02 | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.            | DOLL | 0.000<br>\$1.000      | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
| 26013-4215-04 | 1110 | 9011 | 109-01.02 | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.            | DOLL | 0.000<br>\$1.000      | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
| 16023-4211-04 | 0100 | 0010 | 303-01    | MINERAL AGGREGATE, TYPE A BASE, GRADING D              | TON  | 315.000<br>\$17.000   | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
| 26013-4215-04 | 0100 | 0010 | 303-01    | MINERAL AGGREGATE, TYPE A BASE, GRADING D              | TON  | 450.000<br>\$17.000   | 0.000 | \$ | 0.00 | 0.000      | \$ | 0.00       |
| 16023-4211-04 | 0100 | 0020 | 403-01    | BITUMINOUS MATERIAL FOR TACK COAT (TC)                 | TON  | 16.000<br>\$435.000   | 0.000 | \$ | 0.00 | 9.520      | \$ | 4,141.20   |
| 26013-4215-04 | 0100 | 0020 | 403-01    | BITUMINOUS MATERIAL FOR TACK COAT (TC)                 | TON  | 14.000<br>\$435.000   | 0.000 | \$ | 0.00 | 10.000     | \$ | 4,350.00   |
| 16023-3211-94 | 0100 | 0010 | 411-12.03 | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH) | L.M. | 8.000<br>\$512.000    | 0.000 | \$ | 0.00 | 8.880      | \$ | 4,546.56   |
| 26013-3215-94 | 0100 | 0010 | 411-12.03 | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH) | L.M. | 7.100<br>\$512.000    | 0.000 | \$ | 0.00 | 9.170      | \$ | 4,695.04   |
| 16023-4211-04 | 1110 | 0080 | 414-03.03 | MICRO SURFACING  | S.Y. | 94,854.000<br>\$1.740 | 0.000 | \$ | 0.00 | 92,156.670 | \$ | 160,352.61 |

|               |      |      |           |  |      |                       |       |    |      |            |    |            |
|---------------|------|------|-----------|--|------|-----------------------|-------|----|------|------------|----|------------|
| 26013-4215-04 | 1110 | 0080 | 414-03.03 | MICRO SURFACING                                    | S.Y. | 89,457.000<br>\$1.740 | 0.000 | \$ | 0.00 | 88,667.940 | \$ | 154,282.22 |
| 16023-4211-04 | 0100 | 0030 | 712-01    | TRAFFIC CONTROL                                    | LS   | 1.000<br>\$6,270.000  | 0.000 | \$ | 0.00 | 1.000      | \$ | 6,270.00   |
| 26013-4215-04 | 0100 | 0030 | 712-01    | TRAFFIC CONTROL                                    | LS   | 1.000<br>\$4,730.000  | 0.000 | \$ | 0.00 | 1.000      | \$ | 4,730.00   |
| 16023-4211-04 | 0100 | 0040 | 712-06    | SIGNS (CONSTRUCTION)                               | S.F. | 403.000<br>\$5.000    | 0.000 | \$ | 0.00 | 339.000    | \$ | 1,695.00   |
| 26013-4215-04 | 0100 | 0040 | 712-06    | SIGNS (CONSTRUCTION)                               | S.F. | 387.000<br>\$5.000    | 0.000 | \$ | 0.00 | 403.000    | \$ | 2,015.00   |
| 16023-3211-94 | 0100 | 0020 | 716-01.21 | Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)             | EACH | 350.000<br>\$25.000   | 0.000 | \$ | 0.00 | 347.000    | \$ | 8,675.00   |
| 26013-3215-94 | 0100 | 0020 | 716-01.21 | Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)             | EACH | 310.000<br>\$25.000   | 0.000 | \$ | 0.00 | 323.000    | \$ | 8,075.00   |
| 26013-3215-94 | 0100 | 0030 | 716-02.04 | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)  | S.Y. | 315.000<br>\$13.500   | 0.000 | \$ | 0.00 | 47.555     | \$ | 641.99     |
| 16023-3211-94 | 0100 | 0030 | 716-02.05 | PLASTIC PAVEMENT MARKING (STOP LINE)               | L.F. | 280.000<br>\$8.000    | 0.000 | \$ | 0.00 | 338.000    | \$ | 2,704.00   |
| 26013-3215-94 | 0100 | 0040 | 716-02.05 | PLASTIC PAVEMENT MARKING (STOP LINE)               | L.F. | 240.000<br>\$8.000    | 0.000 | \$ | 0.00 | 230.000    | \$ | 1,840.00   |
| 26013-3215-94 | 0100 | 0050 | 716-02.06 | PLASTIC PAVEMENT MARKING (TURN LANE ARROW)         | EACH | 2.000<br>\$125.000    | 0.000 | \$ | 0.00 | 2.000      | \$ | 250.00     |
| 16023-3211-94 | 0100 | 0040 | 716-02.09 | PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK) | L.F. | 60.000<br>\$18.000    | 0.000 | \$ | 0.00 | 60.000     | \$ | 1,080.00   |
| 26013-3215-94 | 0100 | 0060 | 716-03.03 | PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)         | EACH | 1.000<br>\$300.000    | 0.000 | \$ | 0.00 | 1.000      | \$ | 300.00     |
| 26013-3215-94 | 0100 | 0070 | 716-04.16 | PLASTIC PAVEMENT MARKING (NOISE STRIP)             | L.F. | 72.000<br>\$18.000    | 0.000 | \$ | 0.00 | 63.000     | \$ | 1,134.00   |

|               |      |      |           |   |      |                       |       |    |      |         |    |           |
|---------------|------|------|-----------|---|------|-----------------------|-------|----|------|---------|----|-----------|
| 16023-4211-04 | 0100 | 0050 | 716-05.01 | PAINTED PAVEMENT MARKING (4" LINE)                  | L.M. | 6.700<br>\$500.000    | 0.000 | \$ | 0.00 | 14.198  | \$ | 7,099.00  |
| 26013-4215-04 | 0100 | 0050 | 716-05.01 | PAINTED PAVEMENT MARKING (4" LINE)                  | L.M. | 6.700<br>\$500.000    | 0.000 | \$ | 0.00 | 13.236  | \$ | 6,618.00  |
| 16023-3211-94 | 0100 | 0050 | 716-13.01 | SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)         | L.M. | 18.600<br>\$1,640.000 | 0.000 | \$ | 0.00 | 19.394  | \$ | 31,806.16 |
| 26013-3215-94 | 0100 | 0080 | 716-13.01 | SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)         | L.M. | 16.000<br>\$1,640.000 | 0.000 | \$ | 0.00 | 16.809  | \$ | 27,566.76 |
| 26013-3215-94 | 0100 | 0090 | 716-13.03 | SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE) | L.F. | 260.000<br>\$1.000    | 0.000 | \$ | 0.00 | 309.000 | \$ | 309.00    |
| 16023-4211-04 | 0100 | 0060 | 717-01    | MOBILIZATION  | LS   | 1.000<br>\$2,850.000  | 0.000 | \$ | 0.00 | 1.000   | \$ | 2,850.00  |
| 26013-4215-04 | 0100 | 0060 | 717-01    | MOBILIZATION  | LS   | 1.000<br>\$2,150.000  | 0.000 | \$ | 0.00 | 1.000   | \$ | 2,150.00  |