

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/07/2014

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNM090

Estimate Number: 0003

Pay Period: 10/01/2013

to: 01/09/2014

Contract Location:
AT VARIOUS LOCATIONS

Time Allowed: 55.0 days
Time Charged: 55.0 days
Elapsed Calendar Days: 55.0 days
Percent Time: 100.00 %
Percent Complete (\$): 88.84 %
Percent Behind: 11.16 %

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

Date Let: 04/05/2013
Date Awarded: 04/17/2013
Date Contract Executed: 05/02/2013
Date Notice to Proceed: 08/07/2013
Date Work Began: 08/12/2013
Date to be Completed: 09/30/2013
Date Time Stopped: 09/30/2013
Date Accepted: 10/23/2013

Estimate Paid: NO

Counties:
BEDFORD
MARSHALL
MOORE

Project Number	BID PCT	Fed State Project Number	Description 1
02014-3213-94	6.79	HSIP-130(23)	FROM EAST OF LITTLE FLAT CREEK (L.M. 17.00) TO MOORE COUNTY
02014-4213-04	25.14	N/A	FROM EAST OF LITTLE FLAT CREEK (L.M. 17.00) TO MOORE COUNTY
59013-3216-94	9.90	HSIP-129(11)	FROM GILES COUNTY LINE (L.M. 0.00) TO SR-11 (L.M. 6.20)
59013-4216-04	34.99	N/A	FROM GILES COUNTY LINE (L.M. 0.00) TO SR-11 (L.M. 6.20)
64007-3205-94	5.40	HSIP-130(22)	FROM BEDFORD COUNTY LINE (L.M. 0.00) TO COFFEE COUNTY LINE
64007-4205-04	17.78	NA	FROM BEDFORD COUNTY LINE (L.M. 0.00) TO COFFEE COUNTY LINE
Current Contract Amount		\$	848,934.91
Original Contract Amount		\$	848,934.91

	Total to Date	Prev to Date	This Estimate
Participating	\$ 756,170.24	\$ 756,170.24	\$ 0.00
Total Earnings	\$ 756,170.24	\$ 756,170.24	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 756,170.24	\$ 756,170.24	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 756,170.24	\$ 756,170.24	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 756,170.24	\$ 756,170.24	\$ 0.00

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			
02014-3213-94	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
02014-4213-04	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
59013-3216-94	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
59013-4216-04	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
64007-3205-94	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
64007-4205-04	0100	9019	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
02014-3213-94	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02014-4213-04	0100	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

59013-3216-94	0100	9004	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
59013-4216-04	0100	9005	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
64007-3205-94	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
64007-4205-04	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
02014-3213-94	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
02014-4213-04	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
59013-3216-94	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
59013-4216-04	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
64007-3205-94	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
64007-4205-04	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
02014-3213-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	100.000 \$35.000	0.000	\$	0.00	39.560	\$	1,384.60
59013-3216-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	175.000 \$35.000	0.000	\$	0.00	0.000	\$	0.00
64007-3205-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	50.000 \$35.000	0.000	\$	0.00	0.000	\$	0.00
02014-4213-04	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	8.000 \$300.000	0.000	\$	0.00	4.650	\$	1,395.00

59013-4216-04	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	11.000 \$300.000	0.000	\$	0.00	8.020	\$	2,406.00
64007-4205-04	0100	0020	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	5.000 \$300.000	0.000	\$	0.00	4.490	\$	1,347.00
02014-3213-94	0100	0020	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	6.690 \$456.440	0.000	\$	0.00	5.559	\$	2,537.35
59013-3216-94	0100	0020	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	8.850 \$456.440	0.000	\$	0.00	7.090	\$	3,236.16
64007-3205-94	0100	0020	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	4.290 \$456.440	0.000	\$	0.00	3.525	\$	1,608.95
02014-4213-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	129.000 \$730.000	0.000	\$	0.00	132.483	\$	96,712.59
59013-4216-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	183.000 \$730.000	0.000	\$	0.00	156.360	\$	114,142.80
64007-4205-04	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	85.000 \$730.000	0.000	\$	0.00	83.187	\$	60,726.51
02014-4213-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,078.000 \$87.500	0.000	\$	0.00	1,112.900	\$	97,378.75
59013-4216-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,529.000 \$87.500	0.000	\$	0.00	1,317.870	\$	115,313.63
64007-4205-04	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	710.000 \$87.500	0.000	\$	0.00	698.780	\$	61,143.25
02014-4213-04	0100	0040	607-37.02	18" CORRUGATED METAL PIPE CULVERT	L.F.	15.000 \$30.000	0.000	\$	0.00	0.000	\$	0.00
02014-3213-94	0100	9020	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$33.000	0.000	\$	0.00	0.000	\$	0.00
59013-3216-94	0100	9021	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$33.000	0.000	\$	0.00	1.000	\$	33.00

64007-3205-94	0100	9022	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$33.000	0.000	\$	0.00	0.000	\$	0.00
59013-3216-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	110.000 \$16.500	0.000	\$	0.00	75.000	\$	1,237.50
64007-3205-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	263.000 \$16.500	0.000	\$	0.00	275.000	\$	4,537.50
59013-3216-94	0100	9001	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$24.750	0.000	\$	0.00	25.000	\$	618.75
64007-3205-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$24.750	0.000	\$	0.00	0.000	\$	0.00
59013-3216-94	0100	0040	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	2.000 \$1,950.000	0.000	\$	0.00	1.000	\$	1,950.00
59013-3216-94	0100	0050	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000 \$625.000	0.000	\$	0.00	1.000	\$	625.00
02014-3213-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$2,300.000	0.000	\$	0.00	4.000	\$	9,200.00
59013-3216-94	0100	0060	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	6.000 \$2,300.000	0.000	\$	0.00	6.000	\$	13,800.00
64007-3205-94	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$2,300.000	0.000	\$	0.00	2.000	\$	4,600.00
02014-3213-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	200.000 \$3.000	0.000	\$	0.00	187.500	\$	562.50
59013-3216-94	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	362.500 \$3.000	0.000	\$	0.00	375.000	\$	1,125.00
64007-3205-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	363.000 \$3.000	0.000	\$	0.00	375.000	\$	1,125.00
59013-3216-94	0100	0080	706-06.03	RADIUS RAIL	L.F.	50.000 \$18.500	0.000	\$	0.00	0.000	\$	0.00

02014-4213-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$6,000.000	0.000	\$ 0.00	1.000	\$ 6,000.00
59013-4216-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$6,000.000	0.000	\$ 0.00	1.000	\$ 6,000.00
64007-4205-04	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$6,000.000	0.000	\$ 0.00	1.000	\$ 6,000.00
02014-4213-04	0100	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
59013-4216-04	0100	0050	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
64007-4205-04	0100	0070	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
02014-4213-04	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
59013-4216-04	0100	0060	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
64007-4205-04	0100	0080	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
02014-4213-04	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	258.000 \$6.900	0.000	\$ 0.00	72.000	\$ 496.80
59013-4216-04	0100	0070	712-06	SIGNS (CONSTRUCTION)	S.F.	411.000 \$6.900	0.000	\$ 0.00	211.500	\$ 1,459.35
64007-4205-04	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	249.000 \$6.900	0.000	\$ 0.00	63.000	\$ 434.70
02014-3213-94	0100	0050	713-15.41	SIGN REMOVAL (DESCRIPTION)	LS	1.000 \$400.000	0.000	\$ 0.00	1.000	\$ 400.00
02014-3213-94	0100	0060	713-16.20	SIGNS (DESCRIPTION) (W1-8 CHEVRON)	EACH	17.000 \$160.000	0.000	\$ 0.00	17.000	\$ 2,720.00

59013-3216-94	0100	0090	713-16.20	SIGNS (DESCRIPTION) (W1-8 CHEVRON)	EACH	8.000 \$160.000	0.000	\$ 0.00	8.000	\$ 1,280.00
02014-3213-94	0100	0070	713-16.21	SIGNS (DESCRIPTION) (OM3 TYPE 3 OBJECT MARKERS)	EACH	20.000 \$140.000	0.000	\$ 0.00	20.000	\$ 2,800.00
59013-3216-94	0100	0100	713-16.21	SIGNS (DESCRIPTION) (OM3 TYPE 3 OBJECT MARKERS)	EACH	8.000 \$140.000	0.000	\$ 0.00	8.000	\$ 1,120.00
02014-3213-94	0100	0080	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	295.000 \$20.000	0.000	\$ 0.00	296.000	\$ 5,920.00
59013-3216-94	0100	0110	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	410.000 \$20.000	0.000	\$ 0.00	408.000	\$ 8,160.00
64007-3205-94	0100	0150	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	189.000 \$20.000	0.000	\$ 0.00	186.000	\$ 3,720.00
59013-4216-04	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	12.000 \$20.000	0.000	\$ 0.00	10.000	\$ 200.00
64007-4205-04	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	90.000 \$20.000	0.000	\$ 0.00	74.000	\$ 1,480.00
64007-4205-04	0100	0130	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	3.000 \$360.000	0.000	\$ 0.00	0.000	\$ 0.00
64007-4205-04	0100	0150	716-04.02	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	EACH	1.000 \$200.000	0.000	\$ 0.00	0.000	\$ 0.00
64007-4205-04	0100	0160	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	2.000 \$110.000	0.000	\$ 0.00	0.000	\$ 0.00
02014-4213-04	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	17.840 \$450.000	0.000	\$ 0.00	12.604	\$ 5,671.80
59013-4216-04	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	24.570 \$450.000	0.000	\$ 0.00	0.000	\$ 0.00
64007-4205-04	0100	0170	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	17.160 \$450.000	0.000	\$ 0.00	0.000	\$ 0.00

64007-4205-04	0100	0180	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	56.000 \$4.000	0.000	\$ 0.00	0.000	\$ 0.00
02014-3213-94	0100	0090	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	17.840 \$1,650.000	0.000	\$ 0.00	17.662	\$ 29,142.30
59013-3216-94	0100	0120	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	24.570 \$1,650.000	0.000	\$ 0.00	23.536	\$ 38,834.40
64007-3205-94	0100	0170	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	17.160 \$1,650.000	0.000	\$ 0.00	10.657	\$ 17,584.05
02014-4213-04	0100	0100	717-01	MOBILIZATION	LS	1.000 \$6,000.000	0.000	\$ 0.00	1.000	\$ 6,000.00
59013-4216-04	0100	0100	717-01	MOBILIZATION	LS	1.000 \$6,000.000	0.000	\$ 0.00	1.000	\$ 6,000.00
64007-4205-04	0100	0190	717-01	MOBILIZATION	LS	1.000 \$6,000.000	0.000	\$ 0.00	1.000	\$ 6,000.00