

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 09/02/2015

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNM096

Estimate Number: 0004

Pay Period: 10/01/2013
to: 12/18/2013

Contract Location:

FROM CHURCH ST IN DEKALB CO TO I-40 OVERPASS IN PUTNAM CO &

Time Allowed: 50.0 days
Time Charged: 85.0 days
Elapsed Calendar Days: 85.0 days
Percent Time: 170.00 %
Percent Complete (\$): 88.43 %
Percent Behind: 81.57 %

Contractor:

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

Date Let: 04/05/2013
Date Awarded: 04/17/2013
Date Contract Executed: 05/06/2013
Date Notice to Proceed: 07/08/2013
Date Work Began: 07/08/2013
Date to be Completed: 08/26/2013
Date Time Stopped: 09/30/2013
Date Accepted: 10/03/2013

Estimate Paid: NO

Counties:

DEKALB
PUTNAM

Project Number	BID PCT	Fed State Project Number	Description 1
21004-3256-94	29.73	STP/HSIP-56(67)	From East of Church Street To Putnam County Line
21004-8256-14	46.95	STP/HSIP-56(67)	From East of Church Street To Putnam County Line
71006-3210-94	1.48	STP/HSIP-56(68)	From DeKalb County Line To I-40 Bridge
71006-8210-14	2.50	STP/HSIP-56(68)	From DeKalb County Line To I-40 Bridge
71014-3211-94	5.13	HSIP-141(28)	From DeKalb County Line To SR-56
71014-4211-04	14.21	N/A	From DeKalb County Line To SR-56
Current Contract Amount \$		1,048,263.47	
Original Contract Amount \$		1,048,263.47	

Total to Date

Prev to Date

This Estimate

Participating	\$	930,984.02	\$	930,077.13	\$	906.89
Total Earnings	\$	930,984.02	\$	930,077.13	\$	906.89
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	930,984.02	\$	930,077.13	\$	906.89
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	930,984.02	\$	930,077.13	\$	906.89
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	930,984.02	\$	930,077.13	\$	906.89

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				
21004-3256-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
21004-8256-14	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
71006-3210-94	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
71006-8210-14	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
71014-3211-94	0100	9019	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
71014-4211-04	0100	9020	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
21004-3256-94	0100	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
21004-8256-14	0100	9004	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

71006-3210-94	0100	9005	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71006-8210-14	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71014-3211-94	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71014-4211-04	0100	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
21004-3256-94	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
21004-8256-14	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71006-3210-94	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71006-8210-14	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71014-3211-94	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71014-4211-04	0100	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
21004-8256-14	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	34.000 \$300.000	0.000	\$	0.00	17.333	\$	5,199.90
71006-8210-14	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	2.000 \$300.000	0.000	\$	0.00	0.837	\$	251.10
71014-4211-04	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	9.000 \$300.000	0.000	\$	0.00	5.570	\$	1,671.00
21004-8256-14	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	80.000 \$300.000	0.000	\$	0.00	51.630	\$	15,489.00

71006-8210-14	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	5.000 \$300.000	0.000	\$ 0.00	2.400	\$ 720.00
71014-4211-04	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	3.000 \$300.000	0.000	\$ 0.00	0.000	\$ 0.00
21004-3256-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	18.000 \$517.650	0.000	\$ 0.00	18.100	\$ 9,369.47
71006-3210-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	0.800 \$517.650	0.000	\$ 0.00	1.060	\$ 548.71
21004-8256-14	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	270.000 \$720.000	0.000	\$ 0.00	255.288	\$ 183,807.36
71006-8210-14	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	12.000 \$720.000	0.000	\$ 0.00	11.260	\$ 8,107.20
71014-4211-04	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	81.000 \$720.000	0.000	\$ 0.00	78.970	\$ 56,858.40
21004-8256-14	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	2,251.000 \$86.500	0.000	\$ 0.00	2,114.540	\$ 182,907.71
71006-8210-14	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	98.000 \$86.500	0.000	\$ 0.00	93.810	\$ 8,114.57
71014-4211-04	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	672.000 \$86.500	0.000	\$ 0.00	657.110	\$ 56,840.02
71006-3210-94	0100	0020	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	578.000 \$2.000	0.000	\$ 0.00	0.000	\$ 0.00
21004-3256-94	0100	9021	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$31.000	0.000	\$ 0.00	95.000	\$ 2,945.00
71006-3210-94	0100	9022	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$31.000	0.000	\$ 0.00	0.000	\$ 0.00
71014-3211-94	0100	9023	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$31.000	0.000	\$ 0.00	2.000	\$ 62.00

21004-3256-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	3,113.000 \$15.500	0.000	\$	0.00	2,175.000	\$	33,712.50
71006-3210-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	25.000 \$15.500	0.000	\$	0.00	0.000	\$	0.00
71014-3211-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	488.000 \$15.500	0.000	\$	0.00	450.000	\$	6,975.00
21004-3256-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$23.250	0.000	\$	0.00	25.000	\$	581.25
71006-3210-94	0100	9002	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$23.250	0.000	\$	0.00	0.000	\$	0.00
71014-3211-94	0100	9001	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$23.250	0.000	\$	0.00	0.000	\$	0.00
21004-3256-94	0100	0030	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	33.000 \$650.000	0.000	\$	0.00	0.000	\$	0.00
71006-3210-94	0100	0040	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000 \$650.000	0.000	\$	0.00	0.000	\$	0.00
21004-3256-94	0100	0040	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	29.000 \$600.000	0.000	\$	0.00	25.000	\$	15,000.00
21004-3256-94	0100	0050	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	35.000 \$2,175.000	0.000	\$	0.00	35.000	\$	76,125.00
71006-3210-94	0100	0050	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$2,175.000	0.000	\$	0.00	5.000	\$	10,875.00
71014-3211-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	7.000 \$2,175.000	0.000	\$	0.00	6.000	\$	13,050.00
21004-3256-94	0100	0060	706-01	GUARDRAIL REMOVED	L.F.	3,644.000 \$1.000	0.000	\$	0.00	3,649.500	\$	3,649.50
71006-3210-94	0100	0060	706-01	GUARDRAIL REMOVED	L.F.	88.000 \$1.000	0.000	\$	0.00	150.000	\$	150.00

71014-3211-94	0100	0030	706-01	GUARDRAIL REMOVED	L.F.	838.000 \$1.000	0.000	\$	0.00	637.500	\$	637.50
21004-3256-94	0100	0070	706-05	GUARDRAIL ADJUSTMENT	L.F.	5,125.000 \$3.950	0.000	\$	0.00	4,673.000	\$	18,458.35
71006-3210-94	0100	0070	706-05	GUARDRAIL ADJUSTMENT	L.F.	50.000 \$3.950	0.000	\$	0.00	0.000	\$	0.00
21004-8256-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$26,175.000	0.000	\$	0.00	1.000	\$	26,175.00
71006-8210-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$1,047.000	0.000	\$	0.00	1.000	\$	1,047.00
71014-4211-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$7,678.000	0.000	\$	0.00	1.000	\$	7,678.00
21004-3256-94	0100	0080	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	136.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
71006-3210-94	0100	0080	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	25.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
71014-3211-94	0100	0040	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	14.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
21004-3256-94	0100	0090	712-05.01	WARNING LIGHTS (TYPE A)	EACH	136.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
71006-3210-94	0100	0090	712-05.01	WARNING LIGHTS (TYPE A)	EACH	25.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
71014-3211-94	0100	0050	712-05.01	WARNING LIGHTS (TYPE A)	EACH	14.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
21004-8256-14	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	891.000 \$4.000	0.000	\$	0.00	939.000	\$	3,756.00
71006-8210-14	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	267.000 \$4.000	0.000	\$	0.00	298.000	\$	1,192.00

71014-4211-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	460.000 \$4.000	0.000	\$	0.00	397.500	\$	1,590.00
21004-8256-14	0100	0070	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000 \$975.000	0.000	\$	0.00	0.000	\$	0.00
71006-8210-14	0100	0070	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000 \$975.000	0.000	\$	0.00	0.000	\$	0.00
71014-4211-04	0100	0070	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$975.000	0.000	\$	0.00	0.000	\$	0.00
21004-8256-14	0100	0080	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	1.000 \$2,100.000	0.000	\$	0.00	0.000	\$	0.00
71006-8210-14	0100	0080	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	1.000 \$2,100.000	0.000	\$	0.00	0.000	\$	0.00
71014-4211-04	0100	0080	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$2,100.000	0.000	\$	0.00	0.000	\$	0.00
71006-3210-94	0100	0100	713-16.09	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	EACH	3.000 \$155.000	0.000	\$	0.00	3.000	\$	465.00
71006-3210-94	0100	0110	713-16.20	SIGNS (DESCRIPTION) (RR Xing RT at T SYMBOL(W10-4R)	EACH	1.000 \$155.000	0.000	\$	0.00	1.000	\$	155.00
21004-3256-94	0100	0100	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	1,022.000 \$24.000	0.000	\$	0.00	885.000	\$	21,240.00
71006-3210-94	0100	0120	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	36.000 \$24.000	0.000	\$	0.00	38.000	\$	912.00
71014-3211-94	0100	0060	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	225.000 \$24.000	0.000	\$	0.00	228.000	\$	5,472.00
21004-3256-94	0100	0110	716-01.23	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	EACH	146.000 \$24.000	0.000	\$	0.00	14.000	\$	336.00
71006-3210-94	0100	0130	716-01.23	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	EACH	6.000 \$24.000	0.000	\$	0.00	0.000	\$	0.00

71014-3211-94	0100	0070	716-01.23	Snwplwble Pvmt Mrks (Bi-Dir)(2 Color)	EACH	40.000 \$24.000	0.000	\$ 0.00	0.000	\$ 0.00
21004-3256-94	0100	0120	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	80.000 \$14.000	64.778	\$ 906.89	82.889	\$ 1,160.45
21004-3256-94	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	617.000 \$8.500	0.000	\$ 0.00	609.000	\$ 5,176.50
71006-3210-94	0100	0140	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	75.000 \$8.500	0.000	\$ 0.00	63.000	\$ 535.50
71014-3211-94	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	246.000 \$8.500	0.000	\$ 0.00	258.000	\$ 2,193.00
21004-3256-94	0100	0140	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	7.000 \$100.000	0.000	\$ 0.00	6.000	\$ 600.00
71006-3210-94	0100	0150	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	2.000 \$350.000	0.000	\$ 0.00	3.000	\$ 1,050.00
71014-3211-94	0100	0090	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$175.000	0.000	\$ 0.00	1.000	\$ 175.00
21004-3256-94	0100	0150	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	3.000 \$75.000	0.000	\$ 0.00	2.000	\$ 150.00
21004-8256-14	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	25.000 \$395.000	0.000	\$ 0.00	21.270	\$ 8,401.65
71006-8210-14	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	2.000 \$395.000	0.000	\$ 0.00	1.101	\$ 434.90
71014-4211-04	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	14.000 \$395.000	0.000	\$ 0.00	0.000	\$ 0.00
21004-3256-94	0100	0160	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	50.000 \$1,510.000	0.000	\$ 0.00	46.750	\$ 70,592.50
71006-3210-94	0100	0160	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	3.000 \$1,510.000	0.000	\$ 0.00	2.156	\$ 3,255.56

