

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 08/24/2015

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNM100

Estimate Number: 0002

Pay Period: 08/01/2013
to: 09/24/2013

Contract Location:
FROM OAKLEY-ALLONS ROAD TO WILLOW GROVE RECREATION AREA

Time Allowed: 35.0 days
Time Charged: 20.0 days
Elapsed Calendar Days: 20.0 days
Percent Time: 57.14 %
Percent Complete (\$): 94.04 %
Percent Behind: - %

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

Date Let: 04/05/2013
Date Awarded: 04/17/2013
Date Contract Executed: 05/07/2013
Date Notice to Proceed: 06/21/2013
Date Work Began: 06/21/2013
Date to be Completed: 07/25/2013
Date Time Stopped: 07/10/2013
Date Accepted: 08/06/2013

Estimate Paid: NO

Counties:
CLAY
OVERTON

Project Number	BID PCT	Fed State Project Number	Description 1
14029-3205-94	15.13	HSIP-294(3)	From Overton County Line To Willow Grove Recreation Area
14029-4205-04	62.90	N/A	From Overton County Line To Willow Grove Recreation Area
67013-3208-94	4.23	HSIP-294(3)	From Oakley Allons Road To Clay County Line
67013-4208-04	17.75	N/A	From Oakley Allons Road To Clay County Line
Current Contract Amount	\$	440,280.29	
Original Contract Amount	\$	440,280.29	

Participating	Total to Date	Prev to Date	This Estimate
	\$ 414,638.85	\$ 414,317.85	\$ 321.00
Total Earnings	\$ 414,638.85	\$ 414,317.85	\$ 321.00

Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	414,638.85	\$	414,317.85	\$	321.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	414,638.85	\$	414,317.85	\$	321.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	414,638.85	\$	414,317.85	\$	321.00

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			
14029-3205-94	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
14029-4205-04	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
67013-3208-94	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
67013-4208-04	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
14029-3205-94	0100	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
14029-4205-04	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
14029-4205-04	1100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
67013-3208-94	0100	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
67013-4208-04	0100	9004	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

67013-4208-04	1100	9005	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
14029-3205-94	0100	9006	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
14029-4205-04	0100	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
14029-4205-04	1100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
67013-3208-94	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
67013-4208-04	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
67013-4208-04	1100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
14029-4205-04	1100	0050	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	21.000 \$300.000	0.000	\$ 0.00	8.870	\$ 2,661.00
67013-4208-04	1100	0050	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	6.000 \$300.000	1.070	\$ 321.00	1.070	\$ 321.00
14029-4205-04	1100	0060	414-03.03	MICRO SURFACING	S.Y.	117,726.000 \$1.992	0.000	\$ 0.00	115,227.670	\$ 229,533.52
67013-4208-04	1100	0060	414-03.03	MICRO SURFACING	S.Y.	34,900.000 \$1.992	0.000	\$ 0.00	32,338.220	\$ 64,417.73
14029-4205-04	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$8,160.000	0.000	\$ 0.00	1.000	\$ 8,160.00
67013-4208-04	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$2,040.000	0.000	\$ 0.00	1.000	\$ 2,040.00
14029-4205-04	0100	0020	712-06	SIGNS (CONSTRUCTION)	S.F.	305.000 \$5.000	0.000	\$ 0.00	188.000	\$ 940.00

67013-4208-04	0100	0020	712-06	SIGNS (CONSTRUCTION)	S.F.	200.000 \$5.000	0.000	\$	0.00	124.000	\$	620.00
14029-3205-94	0100	0000	713-16.20	SIGNS (DESCRIPTION) (CHEVRON SIGN (W1-8))	EACH	64.000 \$76.000	0.000	\$	0.00	64.000	\$	4,864.00
67013-3208-94	0100	0000	713-16.20	SIGNS (DESCRIPTION) (CHEVRON SIGN (W1-8))	EACH	12.000 \$76.000	0.000	\$	0.00	12.000	\$	912.00
14029-3205-94	0100	0001	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	540.000 \$24.500	0.000	\$	0.00	498.000	\$	12,201.00
67013-3208-94	0100	0001	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	160.000 \$24.500	0.000	\$	0.00	140.000	\$	3,430.00
14029-3205-94	0100	0002	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	220.000 \$9.000	0.000	\$	0.00	220.000	\$	1,980.00
67013-3208-94	0100	0002	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	80.000 \$9.000	0.000	\$	0.00	80.000	\$	720.00
14029-4205-04	0100	0030	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	45.000 \$406.000	0.000	\$	0.00	25.304	\$	10,273.42
67013-4208-04	0100	0030	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	4.300 \$406.000	0.000	\$	0.00	4.159	\$	1,688.55
14029-3205-94	0100	0003	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	30.200 \$1,525.000	0.000	\$	0.00	30.428	\$	46,402.70
67013-3208-94	0100	0003	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	8.500 \$1,525.000	0.000	\$	0.00	8.337	\$	12,713.93
14029-3205-94	0100	0004	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	465.000 \$1.000	0.000	\$	0.00	416.000	\$	416.00
67013-3208-94	0100	0004	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	100.000 \$1.000	0.000	\$	0.00	144.000	\$	144.00
14029-4205-04	0100	0040	717-01	MOBILIZATION	LS	1.000 \$8,160.000	0.000	\$	0.00	1.000	\$	8,160.00

67013-4208-04	0100	0040	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	2,040.00
						\$2,040.000						

Project Number:	67013-4208-04	Project Current Amount	\$	321.00
		Contract Current Amount	\$	321.00