

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 01/07/2014

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNM135

Estimate Number: 0006

Pay Period: 11/05/2013

to: 11/05/2013

Contract Location:

(THIN MIX OVERLAY OR MICROSURFACE WITH HOT IN-PLACE

Time Allowed:	126.0 days
Time Charged:	128.0 days
Elapsed Calendar Days:	128.0 days
Percent Time:	101.59 %
Percent Complete (\$)	101.15 %
Percent Behind:	0.44 %

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:	05/28/2013
Date Work Began:	08/05/2013
Date to be Completed:	09/30/2013
Date Time Stopped:	10/02/2013
Date Accepted:	10/09/2013

Estimate Paid: NO

Counties:

MADISON

Project Number	BID PCT	Fed State Project Number	Description 1
57039-3228-94	12.75	HSIP-223(10)	S.R. 223, FROM JCT. SR 138 TO S. OF JAMES LAWRENCE RD.
57039-4228-04	87.25	N/A	S.R. 223, FROM JCT. SR 138 TO S. OF JAMES LAWRENCE RD.
Current Contract Amount	\$	1,213,533.93	
Original Contract Amount	\$	1,205,763.93	

		Total to Date	Prev to Date	This Estimate
Participating	\$	1,218,907.92	\$ 1,216,136.84	\$ 2,771.08
Total Earnings	\$	1,218,907.92	1,216,136.84	2,771.08
Stockpiled Materials	\$	0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$	0.00	\$ 0.00	\$ 0.00
Amount Due	\$	1,218,907.92	1,216,136.84	2,771.08

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,218,907.92	\$	1,216,136.84	\$	2,771.08
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,218,907.92	\$	1,216,136.84	\$	2,771.08

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			
57039-4228-04	0100	9500	104-03	ADDITIONAL WORK (DESCRIPTION) (BREAK-OUTS)	LS	0.000	0.000	\$ 0.00	1.000	\$ 7,770.00
						\$7,770.000				
57039-3228-94	0100	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-2.000	\$ -1,480.00
						\$740.000				
57039-4228-04	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
57039-3228-94	0100	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
57039-4228-04	0100	9004	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9004	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-98.080	\$ -98.08
57039-4228-04	1110	9005	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
57039-3228-94	0100	9006	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
57039-4228-04	0100	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
57039-4228-04	1110	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
57039-4228-04	0100	0020	203-06	WATER	M.G.	24.000	0.000	\$ 0.00	0.000	\$ 0.00

							\$11.000				
57039-4228-04	0100	0030	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C OR D)	TON	3,018.000	0.000	\$ 0.00	2,207.660	\$ 44,153.20	
						\$20.000					
57039-4228-04	1110	0155	311-03.02	HOT IN PLACE RECYCLED ASPHALT- SCARIFY PROCESS	S.Y.	180,149.000	0.000	\$ 0.00	159,373.310	\$ 299,621.82	
						\$1.880					
57039-4228-04	1110	0160	311-03.10	Asphalt Rejuvenating Agent	GAL.	27,023.000	0.000	\$ 0.00	39,772.300	\$ 123,294.13	
						\$3.100					
57039-4228-04	1110	0170	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	31.000	0.000	\$ 0.00	3.000	\$ 900.00	
						\$300.000					
57039-3228-94	0100	9000	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
57039-4228-04	0100	9001	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
57039-4228-04	1110	9002	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
57039-3228-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	22.800	0.000	\$ 0.00	16.690	\$ 7,783.55	
						\$466.360					
57039-4228-04	1110	0180	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	246.000	0.000	\$ 0.00	263.005	\$ 216,453.12	
						\$823.000					
57039-4228-04	1110	0190	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	2,052.000	28.090	\$ 2,771.08	2,080.090	\$ 205,200.88	
						\$98.650					
57039-4228-04	0100	0050	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	30.000	0.000	\$ 0.00	30.000	\$ 750.00	
						\$25.000					
57039-3228-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	17.000	0.000	\$ 0.00	20.000	\$ 50,000.00	
						\$2,500.000					
57039-4228-04	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 58,250.00	
						\$58,250.000					
57039-4228-04	1110	0200	712-06	SIGNS (CONSTRUCTION)	S.F.	848.000	0.000	\$ 0.00	578.000	\$ 2,890.00	

