

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 08/03/2015

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNM257

Estimate Number: 0003

Pay Period: 10/13/2013
to: 10/13/2013

Contract Location:

SAFETY IMPROVEMENTS ON RICEVILLE-DECATURE ROAD

Time Allowed: 26.0 days
Time Charged: 38.0 days
Elapsed Calendar Days: 38.0 days
Percent Time: 146.15 %
Percent Complete (\$): 83.39 %
Percent Behind: 62.76 %

Contractor:

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

Date Let: 07/12/2013
Date Awarded: 07/29/2013
Date Contract Executed: 08/15/2013
Date Notice to Proceed: 09/05/2013
Date Work Began: 09/18/2013
Date to be Completed: 09/30/2013
Date Time Stopped: 10/12/2013
Date Accepted: 10/12/2013

Estimate Paid: NO

Counties:

MCMINN

Project Number	BID PCT	Fed State Project Number	Description 1
54022-3417-94	34.93	HRRR-1231(2)	Safety Improvements along Riceville Decatur Road from State
54946-3457-54	65.07	HPP-1231(3)	Riceville Decatur Road, From Darrell Davis Road to I-75
Current Contract Amount		\$ 393,653.38	
Original Contract Amount		\$ 393,653.38	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 330,481.96	\$ 330,481.96	\$ 0.00
Total Earnings	\$ 330,481.96	\$ 330,481.96	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 330,481.96	\$ 330,481.96	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	330,481.96	\$	330,481.96	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	330,481.96	\$	330,481.96	\$	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			
54022-3417-94	0100	9007	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-12.000	\$ -2,040.00
						\$170.000				
54946-3457-54	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-12.000	\$ -2,040.00
						\$170.000				
54022-3417-94	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
54946-3457-54	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
54946-3457-54	1100	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
54022-3417-94	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
54946-3457-54	0100	9005	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
54946-3457-54	1100	9006	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
54946-3457-54	1100	0050	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	20.000	0.000	\$ 0.00	4.220	\$ 1,266.00
						\$300.000				
54946-3457-54	1100	0060	414-03.03	MICRO SURFACING	S.Y.	113,460.000	0.000	\$ 0.00	93,837.340	\$ 188,462.91
						\$2.008				

54022-3417-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	25.000 \$15.000	0.000	\$ 0.00	100.000	\$ 1,500.00
54022-3417-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.500	0.000	\$ 0.00	0.000	\$ 0.00
54022-3417-94	0100	0020	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	4,160.000 \$3.000	0.000	\$ 0.00	2,455.000	\$ 7,365.00
54022-3417-94	0100	0030	706-01	GUARDRAIL REMOVED	L.F.	25.000 \$1.000	0.000	\$ 0.00	100.000	\$ 100.00
54022-3417-94	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$5,500.000	0.000	\$ 0.00	1.000	\$ 5,500.00
54946-3457-54	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$5,500.000	0.000	\$ 0.00	1.000	\$ 5,500.00
54946-3457-54	0100	0020	712-06	SIGNS (CONSTRUCTION)	S.F.	697.000 \$6.000	0.000	\$ 0.00	234.000	\$ 1,404.00
54022-3417-94	0100	0050	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	600.000 \$8.630	0.000	\$ 0.00	582.000	\$ 5,022.66
54022-3417-94	0100	0060	713-11.01	"U" SECTION STEEL POSTS	LB.	325.000 \$3.740	0.000	\$ 0.00	288.000	\$ 1,077.12
54022-3417-94	0100	0070	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	3,125.000 \$4.600	0.000	\$ 0.00	3,238.200	\$ 14,895.72
54022-3417-94	0100	0080	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	383.000 \$12.940	0.000	\$ 0.00	444.200	\$ 5,747.95
54022-3417-94	0100	0090	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	501.000 \$13.800	0.000	\$ 0.00	507.000	\$ 6,996.60
54022-3417-94	0100	0100	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	34.000 \$60.000	0.000	\$ 0.00	42.000	\$ 2,520.00
54022-3417-94	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	246.000 \$7.500	0.000	\$ 0.00	248.000	\$ 1,860.00

54946-3457-54	0100	0030	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	13.100 \$450.000	0.000	\$	0.00	0.000	\$	0.00
54022-3417-94	0100	0120	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	33.000 \$2,300.000	0.000	\$	0.00	31.280	\$	71,944.00
54022-3417-94	0100	0130	717-01	MOBILIZATION	LS	1.000 \$6,700.000	0.000	\$	0.00	1.000	\$	6,700.00
54946-3457-54	0100	0040	717-01	MOBILIZATION	LS	1.000 \$6,700.000	0.000	\$	0.00	1.000	\$	6,700.00