

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 05/01/2015

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNN007

Estimate Number: 0007

Pay Period: 07/27/2014  
to: 07/27/2014

**Contract Location:**

**Time Allowed:** 113.0 days  
**Time Charged:** 106.0 days  
**Elapsed Calendar Days:** 106.0 days  
**Percent Time:** 93.81 %  
**Percent Complete (\$):** 105.61 %  
**Percent Behind:** - %

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

**Date Let:** 02/14/2014  
**Date Awarded:** 02/24/2014  
**Date Contract Executed:** 03/12/2014  
**Date Notice to Proceed:** 04/04/2014  
**Date Work Began:** 04/04/2014  
**Date to be Completed:** 07/25/2014  
**Date Time Stopped:** 07/18/2014  
**Date Accepted:** 00/00/0000

Estimate Paid: NO

**Counties:**

BLOUNT  
MONROE

Project Number	BID PCT	Fed State Project Number	Description 1
05005-4243-04	43.86	N/A	The resurfacing (microsurfacing) on U.S. 129 (S.R. 115) from
62021-3206-94	10.53	HSIP-315(11)	SR 315 From Polk Co. line to SR 39
62021-4206-04	45.61	N/A	The resurfacing (microsurfacing) on S.R. 315 from the Polk C
<b>Current Contract Amount</b>		\$ 780,914.88	
<b>Original Contract Amount</b>		\$ 749,961.25	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 790,993.18	\$ 790,993.18	\$ 0.00
<b>Total Earnings</b>	\$ <b>790,993.18</b>	\$ <b>790,993.18</b>	\$ <b>0.00</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00

<b>Other Line Item Adjustments</b>	\$	0.00	\$	0.00	\$	0.00
<b>Amount Due</b>	\$	<b>790,993.18</b>	\$	<b>790,993.18</b>	\$	<b>0.00</b>
<b>Test Report Payment Adjustment</b>	\$	-1,010.64	\$	-1,010.64	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>789,982.54</b>	\$	<b>789,982.54</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>789,982.54</b>	\$	<b>789,982.54</b>	\$	<b>0.00</b>

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			
05005-4243-04	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
62021-3206-94	0100	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
62021-4206-04	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
05005-4243-04	0100	9005	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
62021-3206-94	0100	9006	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
62021-4206-04	0100	9007	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
05005-4243-04	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
62021-3206-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
62021-4206-04	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

05005-4243-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	20.000 \$300.000	0.000	\$	0.00	10.190	\$	3,057.00
62021-4206-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	15.000 \$300.000	0.000	\$	0.00	13.140	\$	3,942.00
05005-4243-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	165.000 \$770.000	0.000	\$	0.00	169.660	\$	130,638.20
62021-4206-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	182.000 \$770.000	0.000	\$	0.00	189.240	\$	145,714.80
05005-4243-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,375.000 \$92.250	0.000	\$	0.00	1,373.680	\$	126,721.98
62021-4206-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,520.000 \$92.250	0.000	\$	0.00	1,705.070	\$	157,292.71
62021-3206-94	0100	0010	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	216.000 \$54.250	0.000	\$	0.00	189.000	\$	10,253.25
62021-3206-94	0100	999	705-01.04	METAL BEAM GUARD FENCE	L.F.	0.000 \$105.550	0.000	\$	0.00	37.500	\$	3,958.13
62021-3206-94	0100	9011	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$34.000	0.000	\$	0.00	3.000	\$	102.00
62021-3206-94	0100	9000	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$67.812	0.000	\$	0.00	0.000	\$	0.00
62021-3206-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	100.000 \$17.000	0.000	\$	0.00	762.500	\$	12,962.50
	0100	0020	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 17.000	0.000	\$	0.00	-12.500	\$	-212.50
62021-3206-94	0100	9001	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.500	0.000	\$	0.00	25.000	\$	637.50
62021-3206-94	0100	998	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	0.000 \$600.000	0.000	\$	0.00	2.000	\$	1,200.00
62021-3206-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	12.000 \$2,050.000	0.000	\$	0.00	12.000	\$	24,600.00

62021-3206-94	0100	0040	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	8.000 \$800.000	0.000	\$	0.00	8.000	\$	6,400.00
62021-3206-94	0100	997	706-06.03	RADIUS RAIL	L.F.	0.000 \$25.000	0.000	\$	0.00	24.000	\$	600.00
62021-3206-94	0100	996	706-10.26	ROUNDED END ELEMENT	EACH	0.000 \$100.000	0.000	\$	0.00	2.000	\$	200.00
05005-4243-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$8,750.000	0.000	\$	0.00	1.000	\$	8,750.00
62021-4206-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$8,750.000	0.000	\$	0.00	1.000	\$	8,750.00
05005-4243-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	234.000 \$4.000	0.000	\$	0.00	175.500	\$	702.00
62021-4206-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	431.000 \$4.000	0.000	\$	0.00	511.500	\$	2,046.00
62021-3206-94	0100	994	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	0.000 \$23.000	0.000	\$	0.00	27.000	\$	621.00
05005-4243-04	0100	0060	713-16.20	SIGNS (DESCRIPTION) (D10-2)	EACH	1.000 \$130.000	0.000	\$	0.00	1.000	\$	130.00
05005-4243-04	0100	0070	713-16.21	SIGNS (DESCRIPTION) (W5-2)	EACH	1.000 \$145.000	0.000	\$	0.00	1.000	\$	145.00
62021-3206-94	0100	0050	713-16.22	SIGNS (DESCRIPTION) (W1-2)	EACH	5.000 \$145.000	0.000	\$	0.00	5.000	\$	725.00
62021-3206-94	0100	0060	713-16.23	SIGNS (DESCRIPTION) (S3-1)	EACH	3.000 \$95.000	0.000	\$	0.00	3.000	\$	285.00
62021-3206-94	0100	0070	713-16.24	SIGNS (DESCRIPTION) (W1-4)	EACH	6.000 \$145.000	0.000	\$	0.00	6.000	\$	870.00
62021-3206-94	0100	0080	713-16.25	SIGNS (DESCRIPTION) (W2-2)	EACH	3.000 \$145.000	0.000	\$	0.00	3.000	\$	435.00

62021-3206-94	0100	0090	713-16.26	SIGNS (DESCRIPTION) (W1-3)	EACH	2.000 \$145.000	0.000	\$	0.00	2.000	\$	290.00
62021-3206-94	0100	0100	713-16.27	SIGNS (DESCRIPTION) (W13-1P)	EACH	2.000 \$45.000	0.000	\$	0.00	2.000	\$	90.00
62021-3206-94	0100	0110	713-16.28	SIGNS (DESCRIPTION) (W1-5)	EACH	3.000 \$145.000	0.000	\$	0.00	3.000	\$	435.00
62021-3206-94	0100	0120	713-16.29	SIGNS (DESCRIPTION) (W1-8)	EACH	14.000 \$150.000	0.000	\$	0.00	14.000	\$	2,100.00
62021-3206-94	0100	0130	713-16.30	SIGNS (DESCRIPTION) (OM-3)	EACH	1.000 \$105.000	0.000	\$	0.00	1.000	\$	105.00
62021-3206-94	0100	0140	713-16.31	SIGNS (DESCRIPTION) (S4-2P)	EACH	2.000 \$45.000	0.000	\$	0.00	2.000	\$	90.00
62021-3206-94	0100	0150	713-16.32	SIGNS (DESCRIPTION) (S4-3P)	EACH	2.000 \$45.000	0.000	\$	0.00	2.000	\$	90.00
62021-3206-94	0100	0160	713-16.33	SIGNS (DESCRIPTION) (R2-1)	EACH	2.000 \$145.000	0.000	\$	0.00	2.000	\$	290.00
62021-3206-94	0100	0170	713-16.34	SIGNS (DESCRIPTION) (R2-1)	EACH	1.000 \$145.000	0.000	\$	0.00	2.000	\$	290.00
62021-3206-94	0100	0180	713-16.35	SIGNS (DESCRIPTION) (W3-1)	EACH	1.000 \$145.000	0.000	\$	0.00	1.000	\$	145.00
62021-3206-94	0100	0190	713-16.36	SIGNS (DESCRIPTION) (R1-1)	EACH	1.000 \$145.000	0.000	\$	0.00	1.000	\$	145.00
62021-3206-94	0100	0200	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (TN-6C)	EACH	1.000 \$200.000	0.000	\$	0.00	1.000	\$	200.00
62021-3206-94	0100	0210	713-16.51	REMOVE AND REPLACE SIGN (DESCRIPTION) (W1-7)	EACH	1.000 \$200.000	0.000	\$	0.00	1.000	\$	200.00
05005-4243-04	0100	0290	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	0.000 \$22.000	0.000	\$	0.00	596.000	\$	13,112.00

62021-3206-94	0100	0220	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	521.000 \$22.000	0.000	\$	0.00	510.000	\$	11,220.00
05005-4243-04	0100	0080	716-01.40	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	EACH	616.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
62021-3206-94	0100	0230	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	12.000 \$14.750	0.000	\$	0.00	13.665	\$	201.56
62021-3206-94	0100	0240	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	222.000 \$7.750	0.000	\$	0.00	167.000	\$	1,294.25
62021-4206-04	0100	0060	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	27.000 \$400.000	0.000	\$	0.00	21.618	\$	8,647.20
05005-4243-04	0100	0090	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	37.000 \$1,275.000	0.000	\$	0.00	33.274	\$	42,424.35
62021-4206-04	0100	0070	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	32.000 \$1,275.000	0.000	\$	0.00	30.890	\$	39,384.75
	0100	0070	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.M.	\$ 1,275.000	0.000	\$	0.00	-0.626	\$	-798.14
05005-4243-04	0100	0100	717-01	MOBILIZATION	LS	1.000 \$9,250.000	0.000	\$	0.00	1.000	\$	9,250.00
62021-4206-04	0100	0080	717-01	MOBILIZATION	LS	1.000 \$9,250.000	0.000	\$	0.00	1.000	\$	9,250.00