

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 02/11/2016

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNN017

Estimate Number: 0004

Pay Period: 08/23/2014
to: 08/23/2014

Contract Location:

from the Smith County line to the Indian Creek bridge

Time Allowed: 50.0 days
Time Charged: 35.0 days
Elapsed Calendar Days: 35.0 days
Percent Time: 70.00 %
Percent Complete (\$) 97.04 %
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: 03/17/2014
Date Notice to Proceed: 06/10/2014
Date Work Began: 06/10/2014
Date to be Completed: 07/29/2014
Date Time Stopped: 07/14/2014
Date Accepted: 07/18/2014

Estimate Paid: NO

Counties:

JACKSON

Project Number	BID PCT	Fed State Project Number	Description 1
44005-3241-94	4.30	HSIP-85(19)	From Macon County Line To SR-262 Juncture
44005-3242-94	6.34	HSIP-85(20)	From SR-262 Juncture to Indian Creek bridge
44005-4241-04	15.58	N/A	The resurfacing (microsurfacing) on S.R. 85 from the Smith C
44005-4242-04	17.68	N/A	The resurfacing (microsurfacing) on S.R. 85 from the S.R. 26
44017-3214-94	12.15	HSIP-262(10)	From Macon County Line To SR-53
44017-4214-04	34.11	N/A	The resurfacing (microsurfacing) on S.R. 262 from the Macon
44017-4215-04	9.84	N/A	Bridge Quantities
Current Contract Amount	\$	746,471.25	
Original Contract Amount	\$	746,471.25	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 728,438.09	\$ 728,438.09	\$ 0.00
Total Earnings	\$ 728,438.09	\$ 728,438.09	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 728,438.09	\$ 728,438.09	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 728,438.09	\$ 728,438.09	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 728,438.09	\$ 728,438.09	\$ 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			
44005-3241-94	0100	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
44005-3242-94	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
44005-4241-04	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
44005-4242-04	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
44017-3214-94	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
44017-4214-04	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
44017-4215-04	0500	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 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				
44005-3241-94	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
44005-3242-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
44005-4241-04	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9004	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,152.930	\$ 1,152.93
44005-4242-04	0100	9005	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
44017-3214-94	0100	9006	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
44017-4214-04	0100	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9007	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	2,110.800	\$ 2,110.80
44017-4215-04	0500	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
44005-3242-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	50.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$22.750				
44017-3214-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	262.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$22.750				
44005-4241-04	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	8.000	0.000	\$ 0.00	2.863	\$ 858.90
						\$300.000				
44005-4242-04	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	10.000	0.000	\$ 0.00	4.202	\$ 1,260.60
						\$300.000				

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				
44017-4214-04	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	18.000 \$300.000	0.000	\$ 0.00	6.613	\$ 1,983.90
44005-4241-04	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	7.000 \$300.000	0.000	\$ 0.00	7.455	\$ 2,236.50
44017-4214-04	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	7.000 \$300.000	0.000	\$ 0.00	7.635	\$ 2,290.50
44005-4241-04	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	65.000 \$736.000	0.000	\$ 0.00	61.619	\$ 45,351.58
44005-4242-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	75.000 \$736.000	0.000	\$ 0.00	80.173	\$ 59,007.33
44017-4214-04	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	142.000 \$736.000	0.000	\$ 0.00	145.838	\$ 107,336.77
44005-4241-04	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	545.000 \$88.300	0.000	\$ 0.00	487.900	\$ 43,081.57
44005-4242-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	621.000 \$88.300	0.000	\$ 0.00	635.830	\$ 56,143.79
44017-4214-04	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,184.000 \$88.300	0.000	\$ 0.00	1,155.180	\$ 102,002.39
44017-4215-04	0500	0010	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	20.000 \$120.000	0.000	\$ 0.00	0.000	\$ 0.00
44017-4215-04	0500	0020	617-04.02	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	S.Y.	1,605.000 \$44.250	0.000	\$ 0.00	1,748.760	\$ 77,382.63
44005-3242-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	38.000 \$17.750	0.000	\$ 0.00	12.500	\$ 221.88
44017-3214-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	230.000	0.000	\$ 0.00	214.500	\$ 3,807.38

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44005-3242-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	25.000	\$ 665.63
						\$26.625				
44017-3214-94	0100	9001	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	12.500	\$ 332.81
						\$26.625				
44017-3214-94	0100	0030	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 610.00
						\$610.000				
44005-3242-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 4,180.00
						\$2,090.000				
44017-3214-94	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000	0.000	\$ 0.00	2.000	\$ 4,180.00
						\$2,090.000				
44005-3242-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	63.000	0.000	\$ 0.00	112.500	\$ 112.50
						\$1.000				
44005-4241-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,145.00
						\$5,145.000				
44005-4242-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,370.00
						\$6,370.000				
44017-4214-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 12,985.00
						\$12,985.000				
44005-3242-94	0100	0050	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	4.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
44017-3214-94	0100	0050	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	4.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
44005-3242-94	0100	0060	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				

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			
44017-3214-94	0100	0060	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
44005-4241-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	356.000	0.000	\$ 0.00	94.500	\$ 567.00
						\$6.000				
44005-4242-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	356.000	0.000	\$ 0.00	58.500	\$ 351.00
						\$6.000				
44017-4214-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	657.000	0.000	\$ 0.00	252.000	\$ 1,512.00
						\$6.000				
44005-3242-94	0100	0070	713-16.20	SIGNS (DESCRIPTION) (TYPE 3 OBJECT MARKERS, POST AND INSTALL	EACH	8.000	0.000	\$ 0.00	8.000	\$ 1,200.00
						\$150.000				
44005-3242-94	0100	0080	713-16.21	SIGNS (DESCRIPTION) (CHEVRON SIGN (W1-8)	EACH	32.000	0.000	\$ 0.00	34.000	\$ 5,100.00
						\$150.000				
44017-3214-94	0100	0070	713-16.21	SIGNS (DESCRIPTION) (CHEVRON SIGN (W1-8)	EACH	28.000	0.000	\$ 0.00	26.000	\$ 3,900.00
						\$150.000				
44005-3241-94	0100	0010	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	286.000	0.000	\$ 0.00	230.000	\$ 5,520.00
						\$24.000				
44005-3242-94	0100	0090	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	280.000	0.000	\$ 0.00	286.000	\$ 6,864.00
						\$24.000				
44017-3214-94	0100	0080	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	596.000	0.000	\$ 0.00	569.000	\$ 13,656.00
						\$24.000				
44005-3241-94	0100	0020	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	230.000	0.000	\$ 0.00	164.000	\$ 1,558.00
						\$9.500				
44005-3242-94	0100	0100	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	48.000	0.000	\$ 0.00	51.000	\$ 484.50
						\$9.500				

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				
44017-3214-94	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	148.000 \$9.500	0.000	\$ 0.00	208.000	\$ 1,976.00
44005-3242-94	0100	0110	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$300.000	0.000	\$ 0.00	1.000	\$ 300.00
44017-3214-94	0100	0100	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$300.000	0.000	\$ 0.00	2.000	\$ 600.00
44005-3241-94	0100	0030	716-03.07	PLASTIC WORD PAVEMENT MARKING (STOP)	EACH	1.000 \$150.000	0.000	\$ 0.00	0.000	\$ 0.00
44005-4241-04	0100	0070	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	7.240 \$400.000	0.000	\$ 0.00	6.994	\$ 2,797.60
44005-4242-04	0100	0060	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	8.600 \$400.000	0.000	\$ 0.00	8.831	\$ 3,532.40
44017-4214-04	0100	0070	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	17.100 \$400.000	0.000	\$ 0.00	22.230	\$ 8,892.00
44005-3241-94	0100	0040	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	14.300 \$1,600.000	0.000	\$ 0.00	12.599	\$ 20,158.40
44005-3242-94	0100	0120	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	17.300 \$1,600.000	0.000	\$ 0.00	17.016	\$ 27,225.60
44017-3214-94	0100	0110	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	36.000 \$1,600.000	0.000	\$ 0.00	33.942	\$ 54,307.20
44017-3214-94	0100	0120	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	100.000 \$1.000	0.000	\$ 0.00	126.000	\$ 126.00
44005-4241-04	0100	0080	717-01	MOBILIZATION	LS	1.000 \$5,670.000	0.000	\$ 0.00	1.000	\$ 5,670.00
44005-4242-04	0100	0070	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,020.00

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				Supplemental Description		Unit Price				
						\$7,020.000				
44017-4214-04	0100	0080	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 14,310.00
						\$14,310.000				