

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 12/08/2014

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNN025

Estimate Number: 0004

Pay Period: 10/08/2014
to: 12/02/2014

Contract Location:

from S.R. 10 to east of Vanntown School Rd, and on S.R. 82

Time Allowed: 35.0 days
Time Charged: 37.0 days
Elapsed Calendar Days: 37.0 days
Percent Time: 105.71 %
Percent Complete (\$): 97.22 %
Percent Behind: 8.49 %

Contractor:

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

Date Let: 02/14/2014
Date Awarded: 02/24/2014
Date Contract Executed: 03/19/2014
Date Notice to Proceed: 07/29/2014
Date Work Began: 07/29/2014
Date to be Completed: 09/01/2014
Date Time Stopped: 09/03/2014
Date Accepted: 09/05/2014

Estimate Paid: NO

Counties:

LINCOLN
MOORE

Project Number	BID PCT	Fed State Project Number	Description 1
52021-3221-94	9.86	STP/HSIP-275(9)	SR-275: FROM SR-10 TO EAST OF VANNTOWN SCHOOL ROAD
52021-8221-14	59.93	STP/HSIP-275(9)	The resurfacing (microsurfacing) on S.R. 275 from U.S. 231 (
64006-3203-94	4.42	HSIP-82(5)	SR-82: From SR-55 (L.M. 0.00) to Bedford County Line(L.M. 2.
64006-4203-04	25.79	HSIP-82(5)	The resurfacing (microsurfacing) on S.R. 82 from S.R. 55 (L.
Current Contract Amount \$		679,684.50	
Original Contract Amount \$		679,684.50	

Participating	Total to Date	Prev to Date	This Estimate
	\$ 672,851.16	\$ 672,851.16	\$ 0.00
Total Earnings	\$ 672,851.16	\$ 672,851.16	\$ 0.00

Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	672,851.16	\$	672,851.16	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	672,851.16	\$	672,851.16	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	672,851.16	\$	672,851.16	\$	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			
52021-3221-94	0100	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
52021-8221-14	0100	9006	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
64006-3203-94	0100	9007	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-2.000	\$ -840.00
						\$420.000				
64006-4203-04	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
52021-3221-94	0100	9001	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52021-8221-14	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9002	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	8,179.970	\$ 8,179.97
64006-3203-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
64006-4203-04	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	3,362.320	\$ 3,362.32

52021-3221-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	225.000 \$20.000	0.000	\$	0.00	93.580	\$	1,871.60
52021-8221-14	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	12.000 \$300.000	0.000	\$	0.00	8.571	\$	2,571.30
64006-4203-04	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	6.000 \$300.000	0.000	\$	0.00	3.109	\$	932.70
64006-3203-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	4.130 \$550.000	0.000	\$	0.00	3.580	\$	1,969.00
52021-3221-94	0100	0020	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	10.750 \$550.000	0.000	\$	0.00	8.530	\$	4,691.50
52021-8221-14	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	213.000 \$775.250	0.000	\$	0.00	225.983	\$	175,193.32
64006-4203-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	85.000 \$775.250	0.000	\$	0.00	89.358	\$	69,274.79
52021-8221-14	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,774.000 \$93.250	0.000	\$	0.00	1,821.260	\$	169,832.50
64006-4203-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	704.000 \$93.250	0.000	\$	0.00	722.310	\$	67,355.41
52021-3221-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	225.000 \$17.000	0.000	\$	0.00	0.000	\$	0.00
52021-3221-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.500	0.000	\$	0.00	0.000	\$	0.00
52021-3221-94	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	9.000 \$1,975.000	0.000	\$	0.00	9.000	\$	17,775.00
52021-3221-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	720.000 \$1.000	0.000	\$	0.00	450.000	\$	450.00
64006-4203-04	0100	0040	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	25.000 \$26.900	0.000	\$	0.00	0.000	\$	0.00

52021-8221-14	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$9,575.000	0.000	\$	0.00	1.000	\$	9,575.00
64006-4203-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$9,575.000	0.000	\$	0.00	1.000	\$	9,575.00
52021-8221-14	0100	0050	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
64006-4203-04	0100	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
52021-8221-14	0100	0060	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
64006-4203-04	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
52021-8221-14	0100	0070	712-06	SIGNS (CONSTRUCTION)	S.F.	458.000 \$8.000	0.000	\$	0.00	283.000	\$	2,264.00
64006-4203-04	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	350.000 \$8.000	0.000	\$	0.00	90.000	\$	720.00
64006-3203-94	0100	0020	713-16.20	SIGNS (DESCRIPTION) (W1-8 CHEVRON)	EACH	10.000 \$300.000	0.000	\$	0.00	10.000	\$	3,000.00
64006-3203-94	0100	0030	713-16.21	SIGNS (DESCRIPTION) (OM3 TYPE 3 OBJECT MARKER)	EACH	38.000 \$300.000	0.000	\$	0.00	38.000	\$	11,400.00
52021-3221-94	0100	0060	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	475.000 \$28.000	0.000	\$	0.00	459.000	\$	12,852.00
64006-3203-94	0100	0040	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	182.000 \$28.000	0.000	\$	0.00	168.000	\$	4,704.00
52021-8221-14	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	242.000 \$20.000	0.000	\$	0.00	233.000	\$	4,660.00
64006-4203-04	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	96.000 \$20.000	0.000	\$	0.00	107.000	\$	2,140.00

52021-8221-14	0100	0090	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	2.000 \$450.000	0.000	\$	0.00	2.000	\$	900.00
52021-3221-94	0100	0070	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	28.000 \$750.000	0.000	\$	0.00	11.143	\$	8,357.25
64006-3203-94	0100	0050	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	11.000 \$750.000	0.000	\$	0.00	1.622	\$	1,216.50
52021-8221-14	0100	0100	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	28.000 \$1,600.000	0.000	\$	0.00	26.991	\$	43,185.60
64006-4203-04	0100	0100	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	11.000 \$1,600.000	0.000	\$	0.00	10.739	\$	17,182.40
52021-8221-14	0100	0110	717-01	MOBILIZATION	LS	1.000 \$9,250.000	0.000	\$	0.00	1.000	\$	9,250.00
64006-4203-04	0100	0110	717-01	MOBILIZATION	LS	1.000 \$9,250.000	0.000	\$	0.00	1.000	\$	9,250.00