

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 07/14/2015

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNN034

Estimate Number: 0004

Pay Period: 10/11/2014  
to: 06/11/2015

**Contract Location:**

from US 441 (SR 71) ramp to the Union Co line, & on SR 131

**Time Allowed:** 53.0 days  
**Time Charged:** 117.0 days  
**Elapsed Calendar Days:** 117.0 days  
**Percent Time:** 220.75 %  
**Percent Complete (\$):** 92.29 %  
**Percent Behind:** 128.46 %

**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:** 06/09/2014  
**Date Work Began:** 06/09/2014  
**Date to be Completed:** 07/31/2014  
**Date Time Stopped:** 07/09/2014  
**Date Accepted:** 00/00/0000

Estimate Paid: NO

**Counties:**

ANDERSON  
GRAINGER

Project Number	BID PCT	Fed State Project Number	Description 1
01006-3210-94	1.83	HSIP-61(30)	SR 61 From SR 71 Ramp to Union County Line
01006-4210-04	39.94	N/A	The resurfacing (microsurfacing) on S.R. 61 from the U.S. 44
29007-3217-94	5.10	HSIP-131(34)	SR 131 From Union Co. Line to North of Williams Creek Bridge
29007-4217-04	53.13	N/A	The resurfacing (microsurfacing) on S.R. 131 from the Union
<b>Current Contract Amount \$</b>		547,335.80	
<b>Original Contract Amount \$</b>		545,735.80	

Participating	Total to Date	Prev to Date	This Estimate
	\$ 506,530.64	\$ 506,530.64	\$ 0.00
<b>Total Earnings</b>	<b>\$ 506,530.64</b>	<b>\$ 506,530.64</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>506,530.64</b>	\$	<b>506,530.64</b>	\$	<b>0.00</b>
<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>506,530.64</b>	\$	<b>506,530.64</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>506,530.64</b>	\$	<b>506,530.64</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			
01006-3210-94	0100	9008	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
01006-4210-04	0100	9009	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
29007-3217-94	0100	9010	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
29007-4217-04	0100	9011	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
01006-3210-94	0100	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
01006-4210-04	0100	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
29007-3217-94	0100	9006	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
29007-4217-04	0100	9007	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
01006-3210-94	0100	9000	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

01006-4210-04	0100	9001	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
29007-3217-94	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
29007-4217-04	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
01006-4210-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	13.000 \$300.000	0.000	\$	0.00	0.000	\$	0.00
29007-4217-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	18.000 \$300.000	0.000	\$	0.00	0.000	\$	0.00
01006-4210-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	108.000 \$764.000	0.000	\$	0.00	114.939	\$	87,813.40
29007-4217-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	146.000 \$764.000	0.000	\$	0.00	124.819	\$	95,361.72
01006-4210-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	903.000 \$91.600	0.000	\$	0.00	932.436	\$	85,411.14
29007-4217-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,215.000 \$91.600	0.000	\$	0.00	1,013.596	\$	92,845.39
01006-4210-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$6,900.000	0.000	\$	0.00	1.000	\$	6,900.00
29007-4217-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$10,350.000	0.000	\$	0.00	1.000	\$	10,350.00
01006-4210-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	367.000 \$4.000	0.000	\$	0.00	390.500	\$	1,562.00
29007-4217-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	474.000 \$4.000	0.000	\$	0.00	474.000	\$	1,896.00
29007-3217-94	0100	9500	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	0.000 \$6.250	0.000	\$	0.00	96.000	\$	600.00

29007-3217-94	0100	0010	713-16.05	RAILROAD CROSS-BUCK SIGN & SUPPORT	EACH	8.000 \$345.000	0.000	\$ 0.00	8.000	\$ 2,760.00
29007-3217-94	0100	0020	713-16.09	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	EACH	8.000 \$145.000	0.000	\$ 0.00	8.000	\$ 1,160.00
29007-3217-94	0100	0030	713-16.20	SIGNS (DESCRIPTION) (S3-1)	EACH	3.000 \$195.000	0.000	\$ 0.00	3.000	\$ 585.00
29007-3217-94	0100	0040	713-16.21	SIGNS (DESCRIPTION) (OM-3)	EACH	4.000 \$105.000	0.000	\$ 0.00	4.000	\$ 420.00
29007-3217-94	0100	0050	713-16.22	SIGNS (DESCRIPTION) (D10-2)	EACH	3.000 \$130.000	0.000	\$ 0.00	3.000	\$ 390.00
29007-3217-94	0100	0060	713-16.23	SIGNS (DESCRIPTION) (W2-2)	EACH	2.000 \$145.000	0.000	\$ 0.00	2.000	\$ 290.00
29007-3217-94	0100	0070	713-16.24	SIGNS (DESCRIPTION) (W2-7L)	EACH	1.000 \$145.000	0.000	\$ 0.00	1.000	\$ 145.00
29007-3217-94	0100	0080	713-16.25	SIGNS (DESCRIPTION) (W1-4)	EACH	1.000 \$145.000	0.000	\$ 0.00	1.000	\$ 145.00
29007-3217-94	0100	0090	713-16.26	SIGNS (DESCRIPTION) (W14-3)	EACH	1.000 \$145.000	0.000	\$ 0.00	1.000	\$ 145.00
29007-3217-94	0100	0100	713-16.27	SIGNS (DESCRIPTION) (W1-5)	EACH	4.000 \$145.000	0.000	\$ 0.00	4.000	\$ 580.00
29007-3217-94	0100	0110	713-16.28	SIGNS (DESCRIPTION) (W13-1P)	EACH	3.000 \$45.000	0.000	\$ 0.00	3.000	\$ 135.00
29007-3217-94	0100	0120	713-16.29	SIGNS (DESCRIPTION) (W1-2)	EACH	3.000 \$145.000	0.000	\$ 0.00	3.000	\$ 435.00
29007-3217-94	0100	0130	713-16.30	SIGNS (DESCRIPTION) (W1-8)	EACH	11.000 \$145.000	0.000	\$ 0.00	11.000	\$ 1,595.00
29007-3217-94	0100	0140	713-16.31	SIGNS (DESCRIPTION) (R2-5C)	EACH	1.000 \$150.000	0.000	\$ 0.00	1.000	\$ 150.00

29007-3217-94	0100	0150	713-16.32	SIGNS (DESCRIPTION) (W11-10)	EACH	1.000 \$145.000	0.000	\$ 0.00	1.000	\$ 145.00
29007-3217-94	0100	0160	713-16.33	SIGNS (DESCRIPTION) (R2-1)	EACH	2.000 \$150.000	0.000	\$ 0.00	2.000	\$ 300.00
29007-3217-94	0100	0170	713-16.34	SIGNS (DESCRIPTION) (W10-3)	EACH	4.000 \$145.000	0.000	\$ 0.00	4.000	\$ 580.00
01006-3210-94	0100	0010	713-16.35	SIGNS (DESCRIPTION) (D10-2)	EACH	1.000 \$130.000	0.000	\$ 0.00	1.000	\$ 130.00
01006-3210-94	0100	0020	713-16.36	SIGNS (DESCRIPTION) (W11-3)	EACH	2.000 \$145.000	0.000	\$ 0.00	2.000	\$ 290.00
29007-3217-94	0100	9503	713-16.37	SIGNS (DESCRIPTION) (R1-2)	EACH	0.000 \$125.000	0.000	\$ 0.00	8.000	\$ 1,000.00
01006-3210-94	0100	0030	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	371.000 \$23.000	0.000	\$ 0.00	357.000	\$ 8,211.00
29007-3217-94	0100	0180	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	518.000 \$23.000	0.000	\$ 0.00	498.000	\$ 11,454.00
01006-3210-94	0100	0040	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	120.000 \$9.000	0.000	\$ 0.00	115.000	\$ 1,035.00
29007-3217-94	0100	0190	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	50.000 \$9.000	0.000	\$ 0.00	180.000	\$ 1,620.00
29007-3217-94	0100	0200	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	8.000 \$500.000	0.000	\$ 0.00	10.000	\$ 5,000.00
01006-4210-04	0100	0060	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	23.000 \$1,475.000	0.000	\$ 0.00	20.270	\$ 29,898.25
29007-4217-04	0100	0060	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	31.000 \$1,275.000	0.000	\$ 0.00	29.210	\$ 37,242.75
01006-4210-04	0100	0070	717-01	MOBILIZATION	LS	1.000 \$7,180.000	0.000	\$ 0.00	1.000	\$ 7,180.00

29007-4217-04	0100	0070	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	10,770.00
						\$10,770.000						