

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: CNN039

Estimate Number: 0007

Pay Period: 04/07/2015
to: 04/21/2015

Contract Location:

Line (microsurface with hot in-place recycling or full depth

Time Allowed: 136.0 days
Time Charged: 145.0 days
Elapsed Calendar Days: 145.0 days
Percent Time: 106.62 %
Percent Complete (\$) 108.01 %
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: 04/02/2014
Date Work Began: 05/21/2014
Date to be Completed: 08/15/2014
Date Time Stopped: 08/24/2014
Date Accepted: 08/24/2014

Estimate Paid: NO

Counties:

GILES

Project Number	BID PCT	Fed State Project Number	Description 1
28007-3229-94	14.15	HSIP-15(181)	SR-15, from Buchanan Creek Bridge (L.M. 18.39) to Lincoln Co
28007-4228-04	2.08	HSIP-15(181)	The resurfacing (microsurface with hot in-place recycling or
28007-4229-04	83.77	HSIP-15(181)	SR-15, from Buchanan Creek Bridge (L.M. 18.39) to Lincoln Co
Current Contract Amount		\$ 1,398,468.19	
Original Contract Amount		\$ 1,394,949.99	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,510,602.83	\$ 1,510,602.83	\$ 0.00
Total Earnings	\$ 1,510,602.83	\$ 1,510,602.83	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	1,510,602.83	\$	1,510,602.83	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,510,602.83	\$	1,510,602.83	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,510,602.83	\$	1,510,602.83	\$	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			
28007-3229-94	0100	9011	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28007-4228-04	0300	9012	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28007-4229-04	0100	9013	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28007-3229-94	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
28007-4228-04	0300	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
28007-4229-04	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-9.000	\$ -6,660.00
						\$740.000				
28007-3229-94	0100	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28007-4228-04	0300	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28007-4229-04	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
28007-4229-04	1110	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000						
28007-3229-94	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
28007-4228-04	0300	9005	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
28007-4229-04	0100	9006	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
28007-4229-04	1110	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	10,578.960	\$	10,578.96
						\$1.000						
	1110	9007	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	7,334.310	\$	7,334.31
28007-3229-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	750.000	0.000	\$	0.00	0.000	\$	0.00
						\$29.500						
28007-4229-04	1110	0160	311-03.01	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (1.25IN)	S.Y.	211,972.000	0.000	\$	0.00	203,391.990	\$	465,767.66
						\$2.290						
28007-4229-04	1110	0170	311-03.10	Asphalt Rejuvenating Agent	GAL.	31,795.000	0.000	\$	0.00	34,092.000	\$	92,048.40
						\$2.700						
28007-4229-04	1110	0180	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	23.000	0.000	\$	0.00	24.260	\$	7,278.00
						\$300.000						
28007-4229-04	1110	0190	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	27.000	0.000	\$	0.00	25.740	\$	7,722.00
						\$300.000						
28007-3229-94	0100	9008	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
28007-4228-04	0300	9009	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
28007-4229-04	0100	9010	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
28007-3229-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	23.120	0.000	\$	0.00	23.120	\$	11,560.00
						\$500.000						

28007-4229-04	1110	0200	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	280.000 \$765.000	0.000	\$	0.00	340.407	\$	260,411.36
28007-4229-04	1110	0210	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	2,331.000 \$92.000	0.000	\$	0.00	2,744.100	\$	252,457.20
28007-4228-04	0300	0020	604-10.44	EXPANSION JOINT REPAIRS	L.F.	132.000 \$220.000	0.000	\$	0.00	370.800	\$	81,576.00
28007-3229-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	30.000 \$1,935.000	0.000	\$	0.00	29.000	\$	56,115.00
28007-3229-94	0100	9500	705-11.11	TAN ENERGY ABSORB TERMINAL (NCHRP 350, TL 3)(POWDER COATED)	EACH	0.000 \$3,518.200	0.000	\$	0.00	1.000	\$	3,518.20
28007-3229-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	1,500.000 \$1.000	0.000	\$	0.00	1,225.000	\$	1,225.00
28007-4229-04	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000 \$19,000.000	0.000	\$	0.00	1.000	\$	19,000.00
28007-4229-04	0100	0030	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	110.000 \$15.000	0.000	\$	0.00	82.000	\$	1,230.00
28007-4229-04	0100	0040	712-05.01	WARNING LIGHTS (TYPE A)	EACH	8.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
28007-4229-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	1,168.000 \$6.456	0.000	\$	0.00	960.000	\$	6,197.76
28007-4229-04	0100	0060	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$650.000	0.000	\$	0.00	2.000	\$	1,300.00
28007-3229-94	0100	0050	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	1,410.000 \$28.000	0.000	\$	0.00	1,278.000	\$	35,784.00
28007-3229-94	0100	0060	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	1,410.000 \$5.000	0.000	\$	0.00	1,024.000	\$	5,120.00
28007-4229-04	0100	0070	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	65.000 \$20.000	0.000	\$	0.00	54.244	\$	1,084.88

28007-4229-04	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	160.000 \$15.000	0.000	\$	0.00	29.000	\$	435.00
28007-4229-04	0100	0090	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	16.000 \$150.000	0.000	\$	0.00	18.000	\$	2,700.00
28007-4229-04	0100	0100	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	42.000 \$750.000	0.000	\$	0.00	34.175	\$	25,631.25
28007-3229-94	0100	0070	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	28.000 \$1,950.000	0.000	\$	0.00	36.763	\$	71,687.85
28007-4229-04	0100	0110	717-01	MOBILIZATION	LS	1.000 \$89,500.000	0.000	\$	0.00	1.000	\$	89,500.00