

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 04/07/2015

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNN042

Estimate Number: 0004

Pay Period: 03/24/2015

to: 03/27/2015

**Contract Location:**

<b>Time Allowed:</b>	60.0 days
<b>Time Charged:</b>	64.0 days
<b>Elapsed Calendar Days:</b>	64.0 days
<b>Percent Time:</b>	106.67 %
<b>Percent Complete (\$)</b>	97.67 %
<b>Percent Behind:</b>	9.00 %

**Contractor:**

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

<b>Date Let:</b>	02/14/2014
<b>Date Awarded:</b>	02/24/2014
<b>Date Contract Executed:</b>	03/17/2014
<b>Date Notice to Proceed:</b>	07/28/2014
<b>Date Work Began:</b>	07/28/2014
<b>Date to be Completed:</b>	09/25/2014
<b>Date Time Stopped:</b>	09/29/2014
<b>Date Accepted:</b>	10/20/2014

Estimate Paid: NO

**Counties:**

HICKMAN  
MAURY

Project Number	BID PCT	Fed State Project Number	Description 1
41009-3207-94	5.40	STP/HSIP-100(63)	The resurfacing on S.R. 100 east of of Stoltz Road (L.M. 7.8
41009-4207-04	2.77	N/A	The resurfacing on S.R. 100 east of of Stoltz Road (L.M. 7.8
41009-8207-14	31.55	STP/HSIP-100(63)	The resurfacing (microsurfacing) on S.R. 100 from east of St
60004-3279-94	4.90	STP/HSIP-7(29)	FROM JW CHURCH ROAD (L.M. 18.35) TO SOUTH OF OLD SANTA FE PI
60004-8279-14	22.04	STP/HSIP-7(29)	The resurfacing (microsurfacing) on S.R. 7 from J.W. Church
60006-3221-94	5.34	STP/HSIP-50(53)	FROM HICKMAN COUNTY LINE (L.M. 0.00) TO EAST OF MOREL ROAD (
60006-8221-14	28.00	STP/HSIP-50(53)	The resurfacing (microsurfacing) on S.R. 50 from the Hickman
<b>Current Contract Amount</b>		\$	1,298,228.20
<b>Original Contract Amount</b>		\$	1,296,028.20

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,287,608.77	\$ 1,287,608.77	\$ 0.00
<b>Total Earnings</b>	<b>\$ 1,287,608.77</b>	<b>\$ 1,287,608.77</b>	<b>\$ 0.00</b>
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	<b>\$ 1,287,608.77</b>	<b>\$ 1,287,608.77</b>	<b>\$ 0.00</b>
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
<b>Total Adjusted Earnings</b>	<b>\$ 1,287,608.77</b>	<b>\$ 1,287,608.77</b>	<b>\$ 0.00</b>
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
<b>Payment Due</b>	<b>\$ 1,287,608.77</b>	<b>\$ 1,287,608.77</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			
41009-3207-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
41009-4207-04	0300	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
41009-8207-14	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
60004-3279-94	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
60004-8279-14	0100	9019	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-4.000	\$ -2,960.00
						\$740.000				
60006-3221-94	0100	9020	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
60006-8221-14	0100	9021	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
41009-3207-94	0100	9008	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				

41009-4207-04	0300	9009	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
41009-8207-14	0100	9010	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
60004-3279-94	0100	9011	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
60004-8279-14	0100	9012	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
60006-3221-94	0100	9013	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
60006-8221-14	0100	9014	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
41009-3207-94	0100	9001	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
41009-4207-04	0300	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
41009-8207-14	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9003	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	9,962.500	\$	9,962.50
60004-3279-94	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
60004-8279-14	0100	9005	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
60006-3221-94	0100	9006	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
60006-8221-14	0100	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9007	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	8,814.820	\$	8,814.82

41009-8207-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	937.000 \$18.500	0.000	\$	0.00	0.000	\$	0.00
60006-3221-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	125.000 \$18.500	0.000	\$	0.00	0.000	\$	0.00
41009-8207-14	0100	0020	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	13.000 \$300.000	0.000	\$	0.00	12.320	\$	3,696.00
60004-8279-14	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	13.000 \$300.000	0.000	\$	0.00	0.000	\$	0.00
60006-8221-14	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	12.000 \$300.000	0.000	\$	0.00	1.640	\$	492.00
60004-8279-14	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	10.000 \$300.000	0.000	\$	0.00	8.420	\$	2,526.00
60004-3279-94	0100	0010	411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.	4.650 \$800.000	0.000	\$	0.00	4.650	\$	3,720.00
41009-3207-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	10.620 \$460.000	0.000	\$	0.00	10.620	\$	4,885.20
60006-3221-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	8.750 \$460.000	0.000	\$	0.00	8.750	\$	4,025.00
41009-8207-14	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	225.000 \$759.000	0.000	\$	0.00	239.320	\$	181,643.88
60004-8279-14	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	157.000 \$759.000	0.000	\$	0.00	166.330	\$	126,244.47
60006-8221-14	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	209.000 \$759.000	0.000	\$	0.00	220.726	\$	167,531.03
41009-8207-14	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,879.000 \$91.000	0.000	\$	0.00	1,838.300	\$	167,285.30
60004-8279-14	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,307.000 \$91.000	0.000	\$	0.00	1,271.900	\$	115,742.90

60006-8221-14	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,742.000 \$91.000	0.000	\$	0.00	1,691.110	\$	153,891.01
41009-4207-04	0300	0010	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	65.000 \$165.000	0.000	\$	0.00	85.420	\$	14,094.30
41009-8207-14	0100	0050	607-37.02	18" CORRUGATED METAL PIPE CULVERT	L.F.	25.000 \$30.000	0.000	\$	0.00	0.000	\$	0.00
60004-8279-14	0100	0050	607-37.02	18" CORRUGATED METAL PIPE CULVERT	L.F.	20.000 \$30.000	0.000	\$	0.00	0.000	\$	0.00
60004-8279-14	0100	0060	607-37.03	24" CORRUGATED METAL PIPE CULVERT	L.F.	20.000 \$35.000	0.000	\$	0.00	0.000	\$	0.00
41009-4207-04	0300	0020	617-04.02	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	S.Y.	527.000 \$48.000	0.000	\$	0.00	533.920	\$	25,628.16
60006-3221-94	0100	0030	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	54.000 \$75.000	0.000	\$	0.00	54.000	\$	4,050.00
60006-3221-94	0100	9022	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$93.750	0.000	\$	0.00	7.000	\$	656.25
60006-3221-94	0100	9000	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$93.750	0.000	\$	0.00	0.000	\$	0.00
60006-3221-94	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	5.000 \$255.000	0.000	\$	0.00	5.000	\$	1,275.00
60006-3221-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	154.000 \$8.000	0.000	\$	0.00	304.000	\$	2,432.00
41009-8207-14	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$11,050.000	0.000	\$	0.00	1.000	\$	11,050.00
60004-8279-14	0100	0070	712-01	TRAFFIC CONTROL	LS	1.000 \$10,725.000	0.000	\$	0.00	1.000	\$	10,725.00
60006-8221-14	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$10,725.000	0.000	\$	0.00	1.000	\$	10,725.00

41009-8207-14	0100	0070	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$25.000	0.000	\$	0.00	0.000	\$	0.00
60004-8279-14	0100	0080	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$25.000	0.000	\$	0.00	25.000	\$	625.00
60006-8221-14	0100	0050	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$25.000	0.000	\$	0.00	0.000	\$	0.00
41009-8207-14	0100	0080	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
60004-8279-14	0100	0090	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
60006-8221-14	0100	0060	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
41009-8207-14	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	303.000 \$6.000	0.000	\$	0.00	279.000	\$	1,674.00
60004-8279-14	0100	0100	712-06	SIGNS (CONSTRUCTION)	S.F.	321.000 \$6.000	0.000	\$	0.00	171.000	\$	1,026.00
60006-8221-14	0100	0070	712-06	SIGNS (CONSTRUCTION)	S.F.	339.000 \$6.000	0.000	\$	0.00	180.000	\$	1,080.00
60004-8279-14	0100	9500	712-08.03	ARROW BOARD (TYPE C)	EACH	0.000 \$1,100.000	0.000	\$	0.00	2.000	\$	2,200.00
41009-3207-94	0100	0020	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	468.000 \$28.000	0.000	\$	0.00	466.000	\$	13,048.00
60004-3279-94	0100	0020	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	372.000 \$28.000	0.000	\$	0.00	320.000	\$	8,960.00
60006-3221-94	0100	0060	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	395.000 \$28.000	0.000	\$	0.00	390.000	\$	10,920.00
60004-3279-94	0100	0030	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	260.000 \$28.000	0.000	\$	0.00	262.000	\$	7,336.00

60004-8279-14	0100	0110	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	23.000 \$15.000	0.000	\$ 0.00	19.000	\$ 285.00
60004-8279-14	0100	0120	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	8.000 \$150.000	0.000	\$ 0.00	8.000	\$ 1,200.00
41009-8207-14	0100	0100	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	27.410 \$750.000	0.000	\$ 0.00	26.872	\$ 20,154.00
60004-8279-14	0100	0130	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	15.060 \$750.000	0.000	\$ 0.00	11.074	\$ 8,305.50
60006-8221-14	0100	0080	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	23.890 \$750.000	0.000	\$ 0.00	23.197	\$ 17,397.75
60004-3279-94	0100	0040	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	15.060 \$2,800.000	0.000	\$ 0.00	13.758	\$ 38,522.40
41009-3207-94	0100	0030	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	27.410 \$1,900.000	0.000	\$ 0.00	26.467	\$ 50,287.30
60006-3221-94	0100	0070	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	23.890 \$1,900.000	0.000	\$ 0.00	22.080	\$ 41,952.00
41009-8207-14	0100	0110	717-01	MOBILIZATION	LS	1.000 \$11,730.000	0.000	\$ 0.00	1.000	\$ 11,730.00
60004-8279-14	0100	0140	717-01	MOBILIZATION	LS	1.000 \$11,385.000	0.000	\$ 0.00	1.000	\$ 11,385.00
60006-8221-14	0100	0090	717-01	MOBILIZATION	LS	1.000 \$11,385.000	0.000	\$ 0.00	1.000	\$ 11,385.00