

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/26/2015

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNN047

Estimate Number: 0005

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

Contract Location:

from the Cumberland County line to S.R. 62,

Time Allowed: 55.0 days
Time Charged: 55.0 days
Elapsed Calendar Days: 55.0 days
Percent Time: 100.00 %
Percent Complete (\$): 99.17 %
Percent Behind: 0.83 %

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: 08/07/2014
Date Work Began: 08/07/2014
Date to be Completed: 09/30/2014
Date Time Stopped: 09/30/2014
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

MORGAN

Project Number	BID PCT	Fed State Project Number	Description 1
65007-3209-94	3.45	HSIP-329(10)	The resurfacing (microsurfacing) on S.R. 329 from S.R. 62 (L
65007-4209-04	44.58	N/A	The resurfacing (microsurfacing) on S.R. 329 from S.R. 62 (L
65014-3207-94	10.64	HSIP-298(11)	The resurfacing (microsurfacing) on S.R. 298 from the Cumber
65014-4207-04	36.19	N/A	The resurfacing (microsurfacing) on S.R. 298 from the Cumber
65014-4208-04	5.15	N/A	The resurfacing (microsurfacing) on S.R. 298 from the Cumber
Current Contract Amount \$		778,649.90	
Original Contract Amount \$		778,649.90	

Participating	Total to Date	Prev to Date	This Estimate
	\$ 785,951.23	\$ 785,951.23	\$ 0.00
Total Earnings	\$ 785,951.23	\$ 785,951.23	\$ 0.00

Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	785,951.23	\$	785,951.23	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	785,951.23	\$	785,951.23	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	785,951.23	\$	785,951.23	\$	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			
65007-3209-94	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
65007-4209-04	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
65014-3207-94	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
65014-4207-04	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
65014-4208-04	0500	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
65007-3209-94	0100	9006	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
65007-4209-04	0100	9007	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
65014-3207-94	0100	9008	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
65014-4207-04	0100	9009	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				

65014-4208-04	0500	9010	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
65007-3209-94	0100	9001	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
65007-4209-04	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9002	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	7,393.130	\$	7,393.13
65014-3207-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
65014-4207-04	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9004	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	6,185.930	\$	6,185.93
65014-4208-04	0500	9005	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
65007-4209-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	120.000 \$15.000	0.000	\$	0.00	30.400	\$	456.00
65014-4207-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	40.000 \$15.000	0.000	\$	0.00	15.660	\$	234.90
65007-4209-04	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	21.000 \$300.000	0.000	\$	0.00	13.980	\$	4,194.00
65014-4207-04	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	17.000 \$300.000	0.000	\$	0.00	11.260	\$	3,378.00
65007-4209-04	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	168.000 \$762.000	0.000	\$	0.00	172.910	\$	131,757.42
65014-4207-04	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	141.000 \$762.000	0.000	\$	0.00	145.100	\$	110,566.20
65007-4209-04	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,398.000 \$91.600	0.000	\$	0.00	1,397.570	\$	128,017.41

65014-4207-04	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,173.000 \$91.600	0.000	\$	0.00	1,171.400	\$	107,300.24
65014-4208-04	0500	0010	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	5.000 \$120.000	0.000	\$	0.00	1.120	\$	134.40
65014-4208-04	0500	0020	617-04.02	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	S.Y.	940.000 \$42.000	0.000	\$	0.00	949.460	\$	39,877.32
65014-3207-94	0100	0010	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST	L.F.	2,438.000 \$17.500	0.000	\$	0.00	2,320.000	\$	40,600.00
65014-3207-94	0100	9000	705-02.51	SHOP CURVED GUARDRAIL (LONG POST)	L.F.	0.000 \$26.250	0.000	\$	0.00	0.000	\$	0.00
65007-3209-94	0100	0010	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000 \$2,050.000	0.000	\$	0.00	1.000	\$	2,050.00
65014-3207-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000 \$2,050.000	0.000	\$	0.00	1.000	\$	2,050.00
65014-3207-94	0100	0030	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	1,974.000 \$4.950	0.000	\$	0.00	1,966.280	\$	9,733.09
65014-3207-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	2,488.000 \$1.000	0.000	\$	0.00	2,275.000	\$	2,275.00
65007-4209-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$11,820.000	0.000	\$	0.00	1.000	\$	11,820.00
65014-4207-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$7,880.000	0.000	\$	0.00	1.000	\$	7,880.00
65007-4209-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	549.000 \$4.000	0.000	\$	0.00	479.500	\$	1,918.00
65014-4207-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	447.000 \$4.000	0.000	\$	0.00	497.500	\$	1,990.00
65014-3207-94	0100	0050	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	150.000 \$32.000	0.000	\$	0.00	149.000	\$	4,768.00

65014-3207-94	0100	0060	713-02.26	CONCRETE BARRIER/PARAPET DELINEATOR	EACH	52.000 \$20.000	0.000	\$	0.00	53.000	\$	1,060.00
65007-3209-94	0100	0020	713-16.21	SIGNS (DESCRIPTION) (OM-3)	EACH	2.000 \$110.000	0.000	\$	0.00	2.000	\$	220.00
65014-3207-94	0100	0070	713-16.21	SIGNS (DESCRIPTION) (OM-3)	EACH	2.000 \$110.000	0.000	\$	0.00	2.000	\$	220.00
65014-3207-94	0100	0080	713-16.23	SIGNS (DESCRIPTION) (M3-3)	EACH	1.000 \$45.000	0.000	\$	0.00	0.000	\$	0.00
65014-3207-94	0100	0090	713-16.24	SIGNS (DESCRIPTION) (W11-3)	EACH	8.000 \$155.000	0.000	\$	0.00	6.000	\$	930.00
65014-3207-94	0100	0100	713-16.25	SIGNS (DESCRIPTION) (D10-2)	EACH	2.000 \$135.000	0.000	\$	0.00	2.000	\$	270.00
65007-3209-94	0100	0030	713-16.26	SIGNS (DESCRIPTION) (W2-2)	EACH	1.000 \$155.000	0.000	\$	0.00	1.000	\$	155.00
65014-3207-94	0100	0110	713-16.26	SIGNS (DESCRIPTION) (W2-2)	EACH	1.000 \$155.000	0.000	\$	0.00	1.000	\$	155.00
65014-3207-94	0100	0120	713-16.27	SIGNS (DESCRIPTION) (W2-1)	EACH	1.000 \$155.000	0.000	\$	0.00	1.000	\$	155.00
65014-3207-94	0100	0130	713-16.28	SIGNS (DESCRIPTION) (W2-7R)	EACH	1.000 \$155.000	0.000	\$	0.00	1.000	\$	155.00
65007-3209-94	0100	0040	713-16.29	SIGNS (DESCRIPTION) (W1-2)	EACH	2.000 \$155.000	0.000	\$	0.00	2.000	\$	310.00
65014-3207-94	0100	0140	713-16.29	SIGNS (DESCRIPTION) (W1-2)	EACH	1.000 \$155.000	0.000	\$	0.00	1.000	\$	155.00
65007-3209-94	0100	0050	713-16.30	SIGNS (DESCRIPTION) (W3-1)	EACH	2.000 \$155.000	0.000	\$	0.00	2.000	\$	310.00
65014-3207-94	0100	0150	713-16.31	SIGNS (DESCRIPTION) (M6-1)	EACH	1.000 \$45.000	0.000	\$	0.00	1.000	\$	45.00

65007-3209-94	0100	0060	713-16.32	SIGNS (DESCRIPTION) (TN-6a)	EACH	1.000 \$165.000	0.000	\$ 0.00	1.000	\$ 165.00
65014-3207-94	0100	0160	713-16.32	SIGNS (DESCRIPTION) (TN-6a)	EACH	1.000 \$165.000	0.000	\$ 0.00	1.000	\$ 165.00
65007-3209-94	0100	0070	713-16.33	SIGNS (DESCRIPTION) (TN-6b)	EACH	1.000 \$165.000	0.000	\$ 0.00	1.000	\$ 165.00
65014-3207-94	0100	0170	713-16.33	SIGNS (DESCRIPTION) (TN-6b)	EACH	1.000 \$165.000	0.000	\$ 0.00	0.000	\$ 0.00
65007-3209-94	0100	0080	713-16.34	SIGNS (DESCRIPTION) (S3-1)	EACH	2.000 \$185.000	0.000	\$ 0.00	2.000	\$ 370.00
65007-3209-94	0100	0090	713-16.35	SIGNS (DESCRIPTION) (S4-3P)	EACH	1.000 \$50.000	0.000	\$ 0.00	1.000	\$ 50.00
65007-3209-94	0100	0100	713-16.36	SIGNS (DESCRIPTION) (R2-1)	EACH	1.000 \$155.000	0.000	\$ 0.00	1.000	\$ 155.00
65007-3209-94	0100	0110	713-16.37	SIGNS (DESCRIPTION) (S4-2P)	EACH	1.000 \$45.000	0.000	\$ 0.00	1.000	\$ 45.00
65007-3209-94	0100	0120	713-16.38	SIGNS (DESCRIPTION) (W1-8)	EACH	16.000 \$155.000	0.000	\$ 0.00	14.000	\$ 2,170.00
65014-3207-94	0100	0180	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (W1-3)	EACH	1.000 \$190.000	0.000	\$ 0.00	1.000	\$ 190.00
65007-3209-94	0100	0130	713-16.51	REMOVE AND REPLACE SIGN (DESCRIPTION) (W1-5)	EACH	2.000 \$190.000	0.000	\$ 0.00	2.000	\$ 380.00
65014-3207-94	0100	0190	713-16.51	REMOVE AND REPLACE SIGN (DESCRIPTION) (W1-5)	EACH	1.000 \$190.000	0.000	\$ 0.00	1.000	\$ 190.00
65007-3209-94	0100	0140	713-16.52	REMOVE AND REPLACE SIGN (DESCRIPTION) (W1-4)	EACH	2.000 \$190.000	0.000	\$ 0.00	2.000	\$ 380.00
65014-3207-94	0100	0200	713-16.53	REMOVE AND REPLACE SIGN (DESCRIPTION) (W3-1)	EACH	1.000 \$1,900.000	0.000	\$ 0.00	1.000	\$ 1,900.00

65007-3209-94	0100	0150	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	645.000 \$26.000	0.000	\$	0.00	632.000	\$	16,432.00
65014-3207-94	0100	0210	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	500.000 \$26.000	0.000	\$	0.00	496.000	\$	12,896.00
65007-3209-94	0100	0160	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	285.000 \$10.000	0.000	\$	0.00	258.000	\$	2,580.00
65014-3207-94	0100	0220	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	195.000 \$10.000	0.000	\$	0.00	228.000	\$	2,280.00
65007-4209-04	0100	0070	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	39.000 \$1,395.000	0.000	\$	0.00	38.290	\$	53,414.55
65014-4207-04	0100	0070	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	30.000 \$1,395.000	0.000	\$	0.00	28.032	\$	39,104.64
65007-4209-04	0100	0080	717-01	MOBILIZATION	LS	1.000 \$14,520.000	0.000	\$	0.00	1.000	\$	14,520.00
65014-4207-04	0100	0080	717-01	MOBILIZATION	LS	1.000 \$9,680.000	0.000	\$	0.00	1.000	\$	9,680.00