

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/09/2015

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNN048

Estimate Number: 0004

Pay Period: 07/21/2014
to: 07/21/2014

Contract Location:
(either microsurface or thin mix overlay)

Time Allowed: 55.0 days
Time Charged: 54.0 days
Elapsed Calendar Days: 54.0 days
Percent Time: 98.18 %
Percent Complete (\$): 97.92 %
Percent Behind: 0.26 %

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: 05/27/2014
Date Work Began: 05/27/2014
Date to be Completed: 07/20/2014
Date Time Stopped: 07/19/2014
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
GREENE
UNICOI

Project Number	BID PCT	Fed State Project Number	Description 1
30011-3229-94	4.51	HSIP-107(22)	S.R. 107: From Cocke County Line to SR-70
30011-4229-04	43.15	N/A	The resurfacing (either microsurface or thin mix overlay) on
86006-3233-94	7.09	HSIP-107(24)	SR 107 from: SR 173 to East of North Indian Creek Bridge
86006-4233-04	20.89	N/A	The resurfacing (either microsurface or thin mix overlay) on
86010-3210-94	1.40	HSIP-352(12)	From North Carolina State Line to Jeanie Moore Road
86010-4210-04	22.96	N/A	The resurfacing (either microsurface or thin mix overlay) on
Current Contract Amount \$		869,594.20	
Original Contract Amount \$		869,594.20	

Total to Date

Prev to Date

This Estimate

Participating	\$	857,839.48	\$	857,839.48	\$	0.00
Total Earnings	\$	857,839.48	\$	857,839.48	\$	0.00
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	857,839.48	\$	857,839.48	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	857,839.48	\$	857,839.48	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	857,839.48	\$	857,839.48	\$	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			
30011-3229-94	0100	9019	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
30011-4229-04	0100	9020	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
86006-3233-94	0100	9021	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
86006-4233-04	0100	9022	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
86010-3210-94	0100	9023	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
86010-4210-04	0100	9024	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
30011-3229-94	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
30011-4229-04	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

30011-4229-04	1110	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
86006-3233-94	0100	9004	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
86006-4233-04	0100	9005	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
86006-4233-04	1110	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
86010-3210-94	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
86010-4210-04	0100	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
86010-4210-04	1110	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
30011-3229-94	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
30011-4229-04	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
30011-4229-04	1110	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	1110	9012	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	785.810	\$	785.81
86006-3233-94	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
86006-4233-04	0100	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
86006-4233-04	1110	9015	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	1110	9015	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	2,478.850	\$	2,478.85
86010-3210-94	0100	9016	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

86006-3233-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.875	0.000	\$	0.00	0.000	\$	0.00
30011-3229-94	0100	0010	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	9.000 \$1,950.000	0.000	\$	0.00	9.000	\$	17,550.00
86006-3233-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	8.000 \$1,950.000	0.000	\$	0.00	8.000	\$	15,600.00
86010-3210-94	0100	0010	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$1,950.000	0.000	\$	0.00	2.000	\$	3,900.00
30011-3229-94	0100	0020	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	9.000 \$900.000	0.000	\$	0.00	9.000	\$	8,100.00
86006-3233-94	0100	0040	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	8.000 \$900.000	0.000	\$	0.00	8.000	\$	7,200.00
86010-3210-94	0100	0020	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	2.000 \$900.000	0.000	\$	0.00	2.000	\$	1,800.00
86006-3233-94	0100	0050	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	3,116.000 \$6.000	0.000	\$	0.00	3,115.200	\$	18,691.20
30011-3229-94	0100	0030	706-01	GUARDRAIL REMOVED	L.F.	450.000 \$1.000	0.000	\$	0.00	450.000	\$	450.00
86006-3233-94	0100	0060	706-01	GUARDRAIL REMOVED	L.F.	250.000 \$1.000	0.000	\$	0.00	250.000	\$	250.00
30011-3229-94	0100	0040	706-05	GUARDRAIL ADJUSTMENT	L.F.	210.000 \$4.000	0.000	\$	0.00	200.000	\$	800.00
86006-3233-94	0100	0070	706-06.03	RADIUS RAIL	L.F.	30.000 \$17.250	0.000	\$	0.00	37.500	\$	646.88
30011-4229-04	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$11,425.000	0.000	\$	0.00	1.000	\$	11,425.00
86006-4233-04	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$4,570.000	0.000	\$	0.00	1.000	\$	4,570.00

86010-4210-04	0100	0010	712-01	TRAFFIC CONTROL	LS	1.000 \$6,855.000	0.000	\$ 0.00	1.000	\$ 6,855.00
30011-4229-04	0100	0020	712-06	SIGNS (CONSTRUCTION)	S.F.	399.000 \$6.000	0.000	\$ 0.00	398.500	\$ 2,391.00
86006-4233-04	0100	0020	712-06	SIGNS (CONSTRUCTION)	S.F.	559.000 \$6.000	0.000	\$ 0.00	274.000	\$ 1,644.00
86010-4210-04	0100	0020	712-06	SIGNS (CONSTRUCTION)	S.F.	346.000 \$6.000	0.000	\$ 0.00	274.000	\$ 1,644.00
86006-3233-94	0100	0080	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	159.000 \$34.000	0.000	\$ 0.00	155.000	\$ 5,270.00
30011-3229-94	0100	0050	713-16.20	SIGNS (DESCRIPTION) (OM-3)	EACH	16.000 \$110.000	0.000	\$ 0.00	16.000	\$ 1,760.00
86010-3210-94	0100	0030	713-16.22	SIGNS (DESCRIPTION) (OM-3)	EACH	6.000 \$110.000	0.000	\$ 0.00	6.000	\$ 660.00
30011-3229-94	0100	0060	713-16.23	SIGNS (DESCRIPTION) (W1-5)	EACH	1.000 \$155.000	0.000	\$ 0.00	1.000	\$ 155.00
86010-3210-94	0100	0040	713-16.23	SIGNS (DESCRIPTION) (W1-8)	EACH	2.000 \$155.000	0.000	\$ 0.00	2.000	\$ 310.00
86006-3233-94	0100	0090	713-16.24	SIGNS (DESCRIPTION) (R2-1)	EACH	2.000 \$185.000	0.000	\$ 0.00	2.000	\$ 370.00
86006-3233-94	0100	0100	713-16.25	SIGNS (DESCRIPTION) (W2-1)	EACH	1.000 \$155.000	0.000	\$ 0.00	0.000	\$ 0.00
86006-3233-94	0100	0110	713-16.26	SIGNS (DESCRIPTION) (R1-1)	EACH	1.000 \$185.000	0.000	\$ 0.00	1.000	\$ 185.00
86006-3233-94	0100	0120	713-16.27	SIGNS (DESCRIPTION) (W2-7R)	EACH	1.000 \$155.000	0.000	\$ 0.00	1.000	\$ 155.00
86006-3233-94	0100	0130	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (W1-4R)	EACH	1.000 \$215.000	0.000	\$ 0.00	1.000	\$ 215.00

86006-3233-94	0100	0140	713-16.51	REMOVE AND REPLACE SIGN (DESCRIPTION) (R1-1)	EACH	1.000 \$225.000	0.000	\$	0.00	1.000	\$	225.00
30011-3229-94	0100	0070	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	519.000 \$20.000	0.000	\$	0.00	487.000	\$	9,740.00
86006-3233-94	0100	0150	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	302.000 \$20.000	0.000	\$	0.00	240.000	\$	4,800.00
86010-3210-94	0100	0050	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	275.000 \$20.000	0.000	\$	0.00	265.000	\$	5,300.00
86006-3233-94	0100	0160	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	32.000 \$7.750	0.000	\$	0.00	29.000	\$	224.75
30011-4229-04	0100	0030	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	32.000 \$385.000	0.000	\$	0.00	21.953	\$	8,451.91
86006-4233-04	0100	0030	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	13.000 \$385.000	0.000	\$	0.00	4.489	\$	1,728.27
86010-4210-04	0100	0030	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	17.000 \$385.000	0.000	\$	0.00	3.990	\$	1,536.15
86006-4233-04	0100	0040	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	13.000 \$1,475.000	0.000	\$	0.00	12.941	\$	19,087.98
30011-4229-04	0100	0040	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	32.000 \$1,275.000	0.000	\$	0.00	30.740	\$	39,193.50
86010-4210-04	0100	0040	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	17.000 \$1,275.000	0.000	\$	0.00	16.261	\$	20,732.78
30011-4229-04	0100	0050	717-01	MOBILIZATION	LS	1.000 \$10,500.000	0.000	\$	0.00	1.000	\$	10,500.00
86006-4233-04	0100	0050	717-01	MOBILIZATION	LS	1.000 \$4,200.000	0.000	\$	0.00	1.000	\$	4,200.00
86010-4210-04	0100	0050	717-01	MOBILIZATION	LS	1.000 \$6,300.000	0.000	\$	0.00	1.000	\$	6,300.00

