

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 05/07/2015

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNN058

Estimate Number: 0003

Pay Period: 07/19/2014
to: 03/03/2015

Contract Location:
from the Wilson County line (L.M. 0.00)

Time Allowed: 175.0 days
Time Charged: 69.0 days
Elapsed Calendar Days: 69.0 days
Percent Time: 39.43 %
Percent Complete (\$): 99.44 %
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: 03/19/2014
Date Notice to Proceed: 04/09/2014
Date Work Began: 05/12/2014
Date to be Completed: 09/30/2014
Date Time Stopped: 06/16/2014
Date Accepted: 08/12/2014

Estimate Paid: NO

Counties:
SMITH

Project Number	BID PCT	Fed State Project Number	Description 1
80002-3260-94	16.64	STP/HSIP-24(50)	From Wilson County Line (L.M. 0.00) to Stallings Road (L.M.
80002-8260-14	83.36	STP/HSIP-24(50)	The resurfacing (microsurfacing) on U.S. 70N (S.R. 24) from
Current Contract Amount		\$ 694,075.54	
Original Contract Amount		\$ 689,842.75	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 690,253.69	\$ 690,253.69	\$ 0.00
Total Earnings	\$ 690,253.69	\$ 690,253.69	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 690,253.69	\$ 690,253.69	\$ 0.00

Test Report Payment Adjustment	\$	-1,866.63	\$	-1,866.63	\$	0.00
Total Adjusted Earnings	\$	688,387.06	\$	688,387.06	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	688,387.06	\$	688,387.06	\$	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			
80002-3260-94	0100	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
80002-8260-14	0100	9003	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
80002-3260-94	0100	9001	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
80002-8260-14	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
80002-3260-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	300.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$23.500				
80002-8260-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	21.000	0.000	\$ 0.00	9.140	\$ 2,742.00
						\$300.000				
80002-3260-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	13.000	0.000	\$ 0.00	12.900	\$ 7,740.00
						\$600.000				
80002-8260-14	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	362.000	0.000	\$ 0.00	367.929	\$ 261,597.52
						\$711.000				
80002-8260-14	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	3,017.000	0.000	\$ 0.00	2,988.500	\$ 254,769.63
						\$85.250				
80002-3260-94	0100	9005	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$ 0.00	8.000	\$ 32.00
						\$4.000				

80002-3260-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	25.000	0.000	\$	0.00	25.000	\$	50.00
						\$2.000						
	0100	0030	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 2.000	0.000	\$	0.00	-25.000	\$	-50.00
80002-3260-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.000						
80002-3260-94	0100	9503	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	0.000	0.000	\$	0.00	1.000	\$	1,816.63
						\$1,816.630						
	0100	9503	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 1,816.630	0.000	\$	0.00	-1.000	\$	-1,816.63
80002-3260-94	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	12.000	0.000	\$	0.00	12.000	\$	23,700.00
						\$1,975.000						
80002-3260-94	0100	9504	706-01	GUARDRAIL REMOVED	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
80002-3260-94	0100	0050	706-06.03	RADIUS RAIL	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$24.250						
80002-8260-14	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	16,000.00
						\$16,000.000						
80002-8260-14	0100	0050	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000	0.000	\$	0.00	30.000	\$	150.00
						\$5.000						
80002-8260-14	0100	0060	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
80002-8260-14	0100	0070	712-06	SIGNS (CONSTRUCTION)	S.F.	704.000	0.000	\$	0.00	566.000	\$	3,537.50
						\$6.250						
80002-3260-94	0100	0060	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	568.000	0.000	\$	0.00	574.000	\$	16,072.00
						\$28.000						
80002-3260-94	0100	0070	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	100.000	0.000	\$	0.00	203.000	\$	1,827.00
						\$9.000						
80002-8260-14	0100	9500	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.000	0.000	\$	0.00	0.025	\$	132.00
						\$5,280.000						

80002-8260-14	0100	9501	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	0.000 \$30.000	0.000	\$ 0.00	11.667	\$ 350.01
80002-8260-14	0100	9502	716-03.04	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	EACH	0.000 \$600.000	0.000	\$ 0.00	2.000	\$ 1,200.00
80002-8260-14	0100	0080	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	29.000 \$750.000	0.000	\$ 0.00	36.444	\$ 27,333.00
80002-3260-94	0100	0080	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	29.000 \$1,950.000	0.000	\$ 0.00	29.592	\$ 57,704.40
80002-8260-14	0100	0090	717-01	MOBILIZATION	LS	1.000 \$13,500.000	0.000	\$ 0.00	1.000	\$ 13,500.00