

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 06/05/2015

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNN075

Estimate Number: 0005

Pay Period: 09/15/2014
to: 09/15/2014

Contract Location:
in Crockett County, and on S.R. 180

Time Allowed: 147.0 days
Time Charged: 159.0 days
Elapsed Calendar Days: 159.0 days
Percent Time: 108.16 %
Percent Complete (\$): 95.59 %
Percent Behind: 12.57 %

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: 04/07/2014
Date Work Began: 06/11/2014
Date to be Completed: 08/31/2014
Date Time Stopped: 09/12/2014
Date Accepted: 09/19/2014

Estimate Paid: NO

Counties:
CROCKETT
HAYWOOD
LAUDERDALE

Project Number	BID PCT	Fed State Project Number	Description 1
17132-3210-94	9.01	HSIP-189(10)	The resurfacing and safety improvements at the Junction of S
17132-4210-04	23.58	N/A	The resurfacing (microsurfacing) on S.R. 189 from S.R. 88 (L
17132-4211-04	5.48	N/A	The resurfacing and safety improvements at the Junction of S
38010-3204-94	9.30	HSIP-180(10)	The resurfacing and safety improvements from the Junction of
38010-4204-04	37.89	N/A	The resurfacing (microsurfacing) on S.R. 180 from S.R. 19 (L
49180-3201-94	2.13	HSIP-180(11)	The resurfacing and safety improvements from the Haywood Cou
49180-4201-04	12.61	N/A	The resurfacing (microsurfacing) on S.R. 180 from the Haywoo
Current Contract Amount \$		1,039,711.35	
Original Contract Amount \$		1,039,711.35	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,008,290.99	\$ 1,008,290.99	\$ 0.00
Total Earnings	\$ 1,008,290.99	\$ 1,008,290.99	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,008,290.99	\$ 1,008,290.99	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 1,008,290.99	\$ 1,008,290.99	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 1,008,290.99	\$ 1,008,290.99	\$ 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				
17132-3210-94	0100	9007	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
17132-4210-04	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
17132-4211-04	0100	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
38010-3204-94	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-12.000	\$ -8,880.00
						\$740.000				
38010-4204-04	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
49180-3201-94	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
49180-4201-04	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
17132-3210-94	0100	9000	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000					
17132-4210-04	0100	9001	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9001	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	3,449.500	\$ 3,449.50
17132-4211-04	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
38010-3204-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
38010-4204-04	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9004	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	7,079.410	\$ 7,079.41
49180-3201-94	0100	9005	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
49180-4201-04	0100	9006	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9006	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	2,785.030	\$ 2,785.03
17132-4210-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	12.000	0.000	\$	0.00	2.870	\$ 861.00
						\$300.000					
38010-4204-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	19.000	0.000	\$	0.00	5.260	\$ 1,578.00
						\$300.000					
49180-4201-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	6.000	0.000	\$	0.00	1.340	\$ 402.00
						\$300.000					
17132-4210-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	139.000	0.000	\$	0.00	144.633	\$ 109,631.81
						\$758.000					
38010-4204-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	224.000	0.000	\$	0.00	244.667	\$ 185,457.59
						\$758.000					
49180-4201-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	72.000	0.000	\$	0.00	75.213	\$ 57,011.45
						\$758.000					
17132-4210-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,159.000	0.000	\$	0.00	1,112.380	\$ 101,504.68

							\$91.250				
38010-4204-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,863.000	0.000	\$	0.00	1,900.230	\$ 173,395.99
						\$91.250					
49180-4201-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	593.000	0.000	\$	0.00	575.140	\$ 52,481.53
						\$91.250					
17132-4211-04	0100	0010	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	10.000	0.000	\$	0.00	0.000	\$ 0.00
						\$150.000					
17132-4210-04	0100	0040	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	30.000	0.000	\$	0.00	0.000	\$ 0.00
						\$30.000					
17132-4211-04	0100	0020	617-04.02	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	S.Y.	1,460.000	0.000	\$	0.00	1,472.000	\$ 55,936.00
						\$38.000					
17132-3210-94	0100	0010	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	17.000	0.000	\$	0.00	17.000	\$ 41,225.00
						\$2,425.000					
17132-4210-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 6,630.00
						\$6,630.000					
38010-4204-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 8,840.00
						\$8,840.000					
49180-4201-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 6,630.00
						\$6,630.000					
17132-4210-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	880.000	0.000	\$	0.00	464.000	\$ 2,436.00
						\$5.250					
38010-4204-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	1,392.000	0.000	\$	0.00	640.000	\$ 3,360.00
						\$5.250					
49180-4201-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	608.000	0.000	\$	0.00	608.000	\$ 3,192.00
						\$5.250					
17132-3210-94	0100	0020	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	378.000	0.000	\$	0.00	396.000	\$ 9,900.00
						\$25.000					
38010-3204-94	0100	0010	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	660.000	0.000	\$	0.00	651.000	\$ 16,275.00

							\$25.000					
49180-3201-94	0100	0010	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	300.000	0.000	\$	0.00	201.000	\$	5,025.00
						\$25.000						
17132-3210-94	0100	0030	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	87.000	0.000	\$	0.00	56.000	\$	1,232.00
						\$22.000						
17132-3210-94	0100	0040	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	187.000	0.000	\$	0.00	202.000	\$	2,828.00
						\$14.000						
38010-3204-94	0100	0020	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	360.000	0.000	\$	0.00	301.000	\$	4,214.00
						\$14.000						
49180-3201-94	0100	0020	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	200.000	0.000	\$	0.00	141.000	\$	1,974.00
						\$14.000						
17132-3210-94	0100	0050	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000	0.000	\$	0.00	2.000	\$	400.00
						\$200.000						
17132-3210-94	0100	0060	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000	0.000	\$	0.00	1.000	\$	450.00
						\$450.000						
17132-4210-04	0100	0070	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	18.306	0.000	\$	0.00	0.000	\$	0.00
						\$600.000						
38010-4204-04	0100	0060	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	37.582	0.000	\$	0.00	0.000	\$	0.00
						\$600.000						
49180-4201-04	0100	0060	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	5.918	0.000	\$	0.00	0.000	\$	0.00
						\$600.000						
17132-3210-94	0100	0070	716-13.03	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	L.F.	340.000	0.000	\$	0.00	196.000	\$	588.00
						\$3.000						
17132-3210-94	0100	0080	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	18.306	0.000	\$	0.00	17.364	\$	34,728.00
						\$2,000.000						
38010-3204-94	0100	0030	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	37.582	0.000	\$	0.00	35.758	\$	71,516.00
						\$2,000.000						
49180-3201-94	0100	0030	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	5.918	0.000	\$	0.00	9.927	\$	19,854.00

\$2,000.000

17132-4210-04	0100	0080	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	7,290.00
						\$7,290.000						
38010-4204-04	0100	0070	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	9,720.00
						\$9,720.000						
49180-4201-04	0100	0070	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	7,290.00
						\$7,290.000						