

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 02/11/2016

Vendor ID: 0070046535

Vendor Name: HUDSON CONSTRUCTION COMPANY

Contract ID: CNP056

Estimate Number: 0005

Pay Period: 01/13/2016
to: 01/19/2016

Contract Location:

from west of Bugtussle Road to S.R. 15, and on S.R. 274

Time Allowed: 164.0 days
Time Charged: 185.0 days
Elapsed Calendar Days: 185.0 days
Percent Time: 112.80 %
Percent Complete (\$): 89.87 %
Percent Behind: 22.93 %

Contractor:

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

Date Let: 02/13/2015
Date Awarded: 03/03/2015
Date Contract Executed: 03/30/2015
Date Notice to Proceed: 04/20/2015
Date Work Began: 09/08/2015
Date to be Completed: 09/30/2015
Date Time Stopped: 10/21/2015
Date Accepted: 10/29/2015

Estimate Paid: NO

Counties:

LINCOLN

Project Number	BID PCT	Fed State Project Number	Description 1
52013-3211-94	9.50	HSIP-273(14)	FROM WEST OF BUGTUSSLE ROAD (L.M. 7.05) TO STATE ROUTE 15 (L
52013-4211-04	52.47	N/A	The resurfacing (microsurfacing) on S.R. 273 from west of Bu
52016-3232-94	1.43	HSIP-274(6)	FROM NORTH OF CARTER CEMETERY ROAD (LM 6.00) TO STATE ROUTE
52016-4232-04	36.61	N/A	The resurfacing (microsurfacing) on S.R. 274 from north of C
Current Contract Amount \$		1,230,272.15	
Original Contract Amount \$		1,230,272.15	

Participating	Total to Date	Prev to Date	This Estimate
	\$ 1,055,332.90	\$ 1,055,332.90	\$ 0.00

Total Earnings	\$	1,055,332.90	\$	1,055,332.90	\$	0.00
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	1,055,332.90	\$	1,055,332.90	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,055,332.90	\$	1,055,332.90	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,055,332.90	\$	1,055,332.90	\$	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			
52013-3211-94	0100	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-11.000	\$ -8,140.00
						\$740.000				
52013-4211-04	0100	9006	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
52016-3232-94	0100	9007	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-10.000	\$ -7,400.00
						\$740.000				
52016-4232-04	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
52013-3211-94	0100	9001	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52013-4211-04	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9002	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-32,206.850	\$ -32,206.85
52016-3232-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
52016-4232-04	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

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				Supplemental Description		Unit Price				
	0100	9004	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-19,875.630	\$ -19,875.63
52013-4211-04	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	20.000 \$300.000	0.000	\$ 0.00	5.640	\$ 1,692.00
52016-4232-04	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	12.000 \$300.000	0.000	\$ 0.00	3.350	\$ 1,005.00
52016-4232-04	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	14.000 \$300.000	0.000	\$ 0.00	4.996	\$ 1,498.80
52013-4211-04	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	13.000 \$280.000	0.000	\$ 0.00	12.623	\$ 3,534.44
52013-4211-04	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	294.000 \$730.000	0.000	\$ 0.00	304.118	\$ 222,006.14
52016-4232-04	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	173.000 \$730.000	0.000	\$ 0.00	180.119	\$ 131,486.87
52013-4211-04	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	2,450.000 \$87.300	0.000	\$ 0.00	2,460.890	\$ 214,835.70
52016-4232-04	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,446.000 \$87.300	0.000	\$ 0.00	1,467.728	\$ 128,132.65
52013-3211-94	0100	9009	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$29.000	0.000	\$ 0.00	2.000	\$ 58.00
52013-3211-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	6,400.000 \$14.500	0.000	\$ 0.00	5,837.500	\$ 84,643.75
52013-3211-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$21.750	0.000	\$ 0.00	0.000	\$ 0.00
52013-3211-94	0100	0020	706-01	GUARDRAIL REMOVED	L.F.	6,400.000 \$0.250	0.000	\$ 0.00	5,825.000	\$ 1,456.25

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				Supplemental Description		Unit Price				
52013-4211-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$9,100.000	0.000	\$ 0.00	1.000	\$ 9,100.00
52016-4232-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$9,100.000	0.000	\$ 0.00	1.000	\$ 9,100.00
52013-4211-04	0100	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
52016-4232-04	0100	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
52013-4211-04	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
52016-4232-04	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
52013-4211-04	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	548.000 \$7.150	0.000	\$ 0.00	216.500	\$ 1,547.98
52016-4232-04	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	341.000 \$7.150	0.000	\$ 0.00	148.000	\$ 1,058.20
52013-4211-04	0100	0090	713-02.16	FLEXIBLE TYPE II OBJECT MARKER	EACH	22.000 \$35.000	0.000	\$ 0.00	13.000	\$ 455.00
52013-3211-94	0100	0030	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	738.000 \$30.000	0.000	\$ 0.00	616.000	\$ 18,480.00
52016-3232-94	0100	0010	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	585.000 \$30.000	0.000	\$ 0.00	467.000	\$ 14,010.00
52013-3211-94	0100	0040	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	67.000 \$5.000	0.000	\$ 0.00	67.000	\$ 335.00

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				Supplemental Description		Unit Price				
52013-4211-04	0100	0100	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	21.000 \$15.000	0.000	\$ 0.00	21.000	\$ 315.00
52016-4232-04	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	108.000 \$15.000	0.000	\$ 0.00	70.000	\$ 1,050.00
52016-4232-04	0100	0100	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	28.400 \$1,050.000	0.000	\$ 0.00	28.686	\$ 30,120.30
52013-4211-04	0100	0110	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	34.000 \$1,200.000	0.000	\$ 0.00	0.000	\$ 0.00
52013-4211-04	0100	0120	716-08.20	REMOVAL OF PAVEMENT MARKING (LINE)	L.M.	34.000 \$350.000	0.000	\$ 0.00	32.310	\$ 11,308.50
52016-4232-04	0100	0110	716-08.20	REMOVAL OF PAVEMENT MARKING (LINE)	L.M.	23.700 \$350.000	0.000	\$ 0.00	9.500	\$ 3,325.00
52013-4211-04	0100	0130	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	15.000 \$5,200.000	0.000	\$ 0.00	13.847	\$ 72,004.40
52016-4232-04	0100	0120	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	15.000 \$5,200.000	0.000	\$ 0.00	9.949	\$ 51,734.80
52016-4232-04	0100	0130	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.500 \$2,400.000	0.000	\$ 0.00	2.120	\$ 5,088.00
52013-4211-04	0100	0140	716-13.02	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	L.M.	19.000 \$2,800.000	0.000	\$ 0.00	18.452	\$ 51,665.60
52016-4232-04	0100	0140	716-13.02	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	L.M.	17.000 \$2,800.000	0.000	\$ 0.00	12.085	\$ 33,838.00
52013-4211-04	0100	0150	717-01	MOBILIZATION	LS	1.000 \$9,035.000	0.000	\$ 0.00	1.000	\$ 9,035.00
52016-4232-04	0100	0150	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 9,035.00

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				
						\$9,035.000				