

Rpt-ID: RCPCSUM1

Tennessee

Date: 09/16/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070017753

Vendor Name: J. D. ANDERSON CONTRACTING, LLC

Contract ID: CNL088

Estimate Number: 0006

Pay Period: 10/28/2012
to: 10/28/2012

Contract Location:

CONSTRUCTION OF A SIA ROUTE SERVING SGS NORTH AMERICA, INC.

Time Allowed:	91.0 days
Time Charged:	91.0 days
Elapsed Calendar Days:	91.0 days
Percent Time:	100.00 %
Percent Complete (\$)	117.09 %
Percent Behind:	- %

Contractor:

J. D. ANDERSON CONTRACTING, LLC
PO Box 1527
LaFollette, TN 37766
Phone:

Date Let:	03/23/2012
Date Awarded:	04/03/2012
Date Contract Executed:	04/12/2012
Date Notice to Proceed:	05/02/2012
Date Work Began:	05/02/2012
Date to be Completed:	07/31/2012
Date Time Stopped:	07/31/2012
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

CLAIBORNE

Project Number	BID PCT	Fed State Project Number	Description 1
13945-3675-04	100.00	N/A	SIA Serving SGS North America Inc.
Current Contract Amount	\$	219,858.51	
Original Contract Amount	\$	217,737.75	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 251,825.26	\$ 251,825.26	\$ 0.00
Total Earnings	\$ 251,825.26	\$ 251,825.26	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 251,825.26	\$ 251,825.26	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	251,825.26	\$	251,825.26	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	251,825.26	\$	251,825.26	\$	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					
13945-3675-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,025.00
						\$3,025.000				
13945-3675-04	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
13945-3675-04	0100	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9013	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-1,652.590	\$ -1,652.59
13945-3675-04	0100	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
13945-3675-04	0100	9016	109-04.20	FORCE ACCOUNT	DOLL	0.000	0.000	\$ 0.00	2,120.760	\$ 2,120.76
						\$1.000				
13945-3675-04	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,600.00
						\$1,600.000				
13945-3675-04	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	4,091.000	0.000	\$ 0.00	4,494.370	\$ 42,247.08
						\$9.400				
13945-3675-04	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$11.280				
13945-3675-04	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	926.000	\$ 13,056.60
						\$14.100				

13945-3675-04	0100	0040	203-06	WATER	M.G.	21.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
13945-3675-04	0100	0050	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	580.000	0.000	\$	0.00	1,146.160	\$	6,876.96
						\$6.000						
13945-3675-04	0100	0060	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	76.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
13945-3675-04	0100	0070	209-05	SEDIMENT REMOVAL	C.Y.	46.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
13945-3675-04	0100	0080	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	721.000	0.000	\$	0.00	482.000	\$	723.00
						\$1.500						
13945-3675-04	0100	0090	209-08.07	ROCK CHECK DAM PER	EACH	12.000	0.000	\$	0.00	0.000	\$	0.00
						\$200.000						
13945-3675-04	0100	0100	209-08.08	ENHANCED ROCK CHECK DAM	EACH	1.000	0.000	\$	0.00	1.000	\$	300.00
						\$300.000						
13945-3675-04	0100	0110	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	2,310.000	0.000	\$	0.00	1,773.800	\$	35,121.24
						\$19.800						
13945-3675-04	0100	0120	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	4.000	0.000	\$	0.00	40.640	\$	812.80
						\$20.000						
13945-3675-04	0100	0130	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	323.000	0.000	\$	0.00	391.220	\$	35,288.04
						\$90.200						
13945-3675-04	0100	0140	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	265.000	0.000	\$	0.00	369.810	\$	36,204.40
						\$97.900						
13945-3675-04	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-2,136.810	\$	-2,136.81
13945-3675-04	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

						\$1.000						
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	379.400	\$	379.40
13945-3675-04	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
13945-3675-04	0100	0150	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	3.000	0.000	\$	0.00	0.000	\$	0.00
						\$330.000						
13945-3675-04	0100	0160	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	1.080	\$	629.64
						\$583.000						
13945-3675-04	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
13945-3675-04	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
13945-3675-04	0100	0170	411-01.10	ACS MIX(PG64-22) GRADING D	TON	157.000	0.000	\$	0.00	225.880	\$	29,319.22
						\$129.800						
13945-3675-04	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-282.760	\$	-282.76
13945-3675-04	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
13945-3675-04	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	182.000	\$	182.00
13945-3675-04	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
13945-3675-04	0100	0180	607-37.02	18" CORRUGATED METAL PIPE CULVERT	L.F.	124.000	0.000	\$	0.00	124.000	\$	4,464.00
						\$36.000						
13945-3675-04	0100	0190	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	47.000	0.000	\$	0.00	120.000	\$	2,160.00

												\$18.000
13945-3675-04	0100	0200	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	2.000	0.000	\$	0.00	2.110	\$	2,532.00
						\$1,200.000						
13945-3675-04	0100	0210	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	279.000	0.000	\$	0.00	279.000	\$	558.00
						\$2.000						
13945-3675-04	0100	0220	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	85.000	0.000	\$	0.00	87.500	\$	3,320.63
						\$37.950						
13945-3675-04	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$56.925						
13945-3675-04	0100	0230	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
13945-3675-04	0100	0240	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	76.000	0.000	\$	0.00	183.990	\$	3,679.80
						\$20.000						
13945-3675-04	0100	0250	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	32.000	0.000	\$	0.00	40.110	\$	802.20
						\$20.000						
13945-3675-04	0100	0260	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	2,680.00
						\$2,680.000						
13945-3675-04	0100	0270	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000	0.000	\$	0.00	20.000	\$	530.00
						\$26.500						
13945-3675-04	0100	0280	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	4.000	\$	120.00
						\$30.000						
13945-3675-04	0100	0290	712-06	SIGNS (CONSTRUCTION)	S.F.	113.000	0.000	\$	0.00	94.830	\$	483.63
						\$5.100						
13945-3675-04	0100	0300	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	76.000	0.000	\$	0.00	80.000	\$	1,352.00
						\$16.900						
13945-3675-04	0100	0310	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000	0.000	\$	0.00	0.488	\$	523.38
						\$1,072.500						

13945-3675-04	0100	0320	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	12,260.00
						\$12,260.000						
13945-3675-04	0100	0330	740-06.01	GEOMEMBRANE	S.Y.	130.000	0.000	\$	0.00	115.000	\$	3,220.00
						\$28.000						
13945-3675-04	0100	0340	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	140.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.500						
13945-3675-04	0100	0350	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (20IN)	L.F.	165.000	0.000	\$	0.00	120.000	\$	600.00
						\$5.000						
13945-3675-04	0100	0360	801-01	SEEDING (WITH MULCH)	UNIT	5.000	0.000	\$	0.00	47.540	\$	1,331.12
						\$28.000						
13945-3675-04	0100	0370	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	20.000	0.000	\$	0.00	0.000	\$	0.00
						\$14.000						
13945-3675-04	0100	0380	801-02	SEEDING (WITHOUT MULCH)	UNIT	39.000	0.000	\$	0.00	0.000	\$	0.00
						\$14.000						
13945-3675-04	0100	0390	801-03	WATER (SEEDING & SODDING)	M.G.	6.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
13945-3675-04	0100	9012	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$16.800						
13945-3675-04	0100	0400	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	3,478.000	0.000	\$	0.00	5,281.810	\$	7,394.53
						\$1.400						