

Rpt-ID: RCPCSUM1

User:

Tennessee

**Department of Transportation
Estimate Summary to Contractor**

Date: 09/26/2013

Vendor ID: 0070034541

Vendor Name: CLASSIC CITY UTILITY, INC.

Contract ID: CNG267

Estimate Number: 0014

Pay Period: 01/01/2011

to: 03/03/2011

Contract Location:

GUARDRAIL REPAIR AND INSTALLATION ON VARIOUS

Time Allowed:

367.0 days

Time Charged:

367.0 days

Elapsed Calendar Days:

367.0 days

Percent Time:

100.00 %

Percent Complete (\$)

102.68 %

Percent Behind:

- %

Contractor:

CLASSIC CITY UTILITY, INC.

P. O. Box 185

Winterville, GA 30683

Phone:

Date Let:

10/31/2008

Date Awarded:

11/12/2008

Date Contract Executed:

12/09/2008

Date Notice to Proceed:

12/30/2008

Date Work Began:

01/09/2008

Date to be Completed:

12/31/2009

Date Time Stopped:

12/31/2009

Date Accepted:

02/09/2010

Estimate Paid: NO

Counties:

BEDFORD

CHEATHAM

DAVIDSON

DICKSON

GILES

HICKMAN

HOUSTON

HUMPHREYS

LAWRENCE

LEWIS

LINCOLN

MACON

MARSHALL

MAURY

MONTGOMERY

MOORE

PERRY

ROBERTSON

RUTHERFORD
 SMITH
 STEWART
 SUMNER
 TROUSDALE
 WAYNE
 WILLIAMSON
 WILSON

Project Number	BID PCT	Fed State Project Number	Description 1
98038-4179-04	84.88	N/A	Consisting of the on-call guardrail repair on various
98038-4180-04	15.12	N/A	Consisting of the new guardrail installation on various
Current Contract Amount		\$ 2,153,580.00	
Original Contract Amount		\$ 2,153,580.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 2,233,611.06	\$ 2,223,111.06	\$ 10,500.00
Total Earnings	\$ 2,233,611.06	\$ 2,223,111.06	\$ 10,500.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 2,233,611.06	\$ 2,223,111.06	\$ 10,500.00
Test Report Payment Adjustment	\$ 0.02	\$ 0.02	\$ 0.00
Total Adjusted Earnings	\$ 2,233,611.08	\$ 2,223,111.08	\$ 10,500.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 2,233,611.08	\$ 2,223,111.08	\$ 10,500.00

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				
98038-4179-04	0700	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-445.000	\$ -222,500.00
						\$500.000				
98038-4179-04	0700	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00

				(EMERGENCY REPAIR)						\$1,000.000		
98038-4180-04	0700	9003	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$500.000						
98038-4180-04	0700	9005	108-07	LIQUIDATED DAMAGES (EMERGENCY REPAIR)	DAY	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,000.000						
98038-4179-04	0700	0010	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	138.000	0.000	\$	0.00	78.770	\$	3,544.65
						\$45.000						
98038-4180-04	0700	0010	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	138.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						
98038-4179-04	0700	0020	705-01.02	GUARDRAIL AT BRIDGE PIERS	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.000						
98038-4179-04	0700	0030	705-01.04	METAL BEAM GUARD FENCE	L.F.	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
98038-4180-04	0700	0020	705-01.04	METAL BEAM GUARD FENCE	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
98038-4179-04	0700	9001	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$56.250						
98038-4180-04	0700	9001	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$56.250						
98038-4179-04	0700	0040	705-02.01	SINGLE GUARDRAIL, WITH RUB-RAIL (TYPE 2)	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
98038-4179-04	0700	0050	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	40,000.000	0.000	\$	0.00	46,425.000	\$	777,618.75
						\$16.750						
98038-4180-04	0700	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	10,000.000	0.000	\$	0.00	9,337.500	\$	156,403.13
						\$16.750						
98038-4179-04	0700	0060	705-02.20	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	L.F.	500.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
98038-4180-04	0700	0040	705-02.20	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	L.F.	500.000	0.000	\$	0.00	625.000	\$	9,375.00

										\$15.000	
98038-4179-04	0700	0070	705-02.25	SINGLE GUARDRAIL (TYPE 2) LONG POST (9 FT-12 FT)	L.F.	120.000	0.000	\$	0.00	125.000	\$ 1,875.00
						\$15.000					
98038-4180-04	0700	0050	705-02.25	SINGLE GUARDRAIL (TYPE 2) LONG POST (9 FT-12 FT)	L.F.	120.000	0.000	\$	0.00	0.000	\$ 0.00
						\$15.000					
98038-4179-04	0700	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$25.125					
98038-4180-04	0700	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$25.125					
98038-4179-04	0700	0080	705-03.01	MEDIAN DIVIDER GUARDRAIL, WITH RUB-RAIL (TYPE 2)	L.F.	50.000	0.000	\$	0.00	0.000	\$ 0.00
						\$20.000					
98038-4179-04	0700	0090	705-03.02	MEDIAN DIVIDER GUARDRAIL (TYPE 2)	L.F.	50.000	0.000	\$	0.00	0.000	\$ 0.00
						\$20.000					
98038-4179-04	0700	0100	705-03.03	MEDIAN DIVIDER GUARDRAIL (TYPE 2) (27" MT HT)	L.F.	50.000	0.000	\$	0.00	0.000	\$ 0.00
						\$20.000					
98038-4179-04	0700	0110	705-03.04	MEDIAN DIVIDER GUARDRAIL AT CONCRETE BARRIER	L.F.	50.000	0.000	\$	0.00	50.000	\$ 1,000.00
						\$20.000					
98038-4179-04	0700	0120	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	3.000	0.000	\$	0.00	1.000	\$ 100.00
						\$100.000					
98038-4180-04	0700	0060	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	3.000	0.000	\$	0.00	0.000	\$ 0.00
						\$100.000					
98038-4179-04	0700	0130	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	7.000	0.000	\$	0.00	22.000	\$ 22,000.00
						\$1,000.000					
98038-4180-04	0700	0070	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	3.000	0.000	\$	0.00	3.000	\$ 3,000.00
						\$1,000.000					
98038-4179-04	0700	0140	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	10.000	0.000	\$	0.00	6.000	\$ 6,000.00
						\$1,000.000					
98038-4180-04	0700	0080	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	5.000	0.000	\$	0.00	6.000	\$ 6,000.00

												\$1,000.000
98038-4179-04	0700	0150	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	300.000	0.000	\$	0.00	403.000	\$	947,050.00
						\$2,350.000						
98038-4180-04	0700	0090	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	50.000	0.000	\$	0.00	26.000	\$	61,100.00
						\$2,350.000						
98038-4179-04	0700	0160	705-04.08	FLARED ENERGY ABSORBING TERMINAL(NCHRP 350, TL 3)	EACH	10.000	0.000	\$	0.00	1.000	\$	1,500.00
						\$1,500.000						
98038-4179-04	0700	0170	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	20.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
98038-4180-04	0700	0100	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	15.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						
98038-4179-04	0700	0180	705-04.29	C-A-T CRASH CUSHION ATTENUATING TERMINAL	EACH	5.000	0.000	\$	0.00	1.000	\$	3,000.00
						\$3,000.000						
98038-4179-04	0700	0190	705-09.08	GLARE FOIL	EACH	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
98038-4179-04	0700	0200	705-10.30	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
98038-4179-04	0700	0210	705-10.31	GUARDRAIL ATTACHMENT TO VERTICAL FACE ENDPOST	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
98038-4179-04	0700	0220	705-10.32	GUARDRAIL ATTACHMENT TO EXISTING BRIDGE PIER PROTECTION	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,500.000						
98038-4179-04	0700	0230	705-11.01	GUARDRAIL AT BRIDGE ENDS (POWDER COATED)	L.F.	108.000	0.000	\$	0.00	0.000	\$	0.00
						\$120.000						
98038-4179-04	0700	0240	705-11.03	SINGLE GUARDRAIL (TYPE 2) (POWDER COATED)	L.F.	500.000	0.000	\$	0.00	1,337.500	\$	46,812.50
						\$35.000						
98038-4179-04	0700	0250	705-11.08	GUARDRAIL TERMINAL (TYPE 13) (POWDER COATED)	EACH	2.000	0.000	\$	0.00	1.000	\$	1,500.00
						\$1,500.000						
98038-4179-04	0700	0260	705-11.11	TAN ENERGY ABSORB TERMINAL (NCHRP 350, TL 3)(POWDER COATED)	EACH	12.000	0.000	\$	0.00	6.000	\$	19,500.00

							\$3,250.000					
98038-4179-04	0700	0270	705-80.01	LONGITUDINAL CABLE BARRIER	L.F.	1,000.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
98038-4179-04	0700	0280	705-80.02	LONGITUDINAL CABLE BARRIER (END TERMINAL) STANDARD	EACH	1.000 \$500.000	0.000	\$	0.00	0.000	\$	0.00
98038-4179-04	0700	0290	705-80.03	LONGITUDINAL CABLE BARRIER (END TERMINAL) TL-3	EACH	1.000 \$500.000	0.000	\$	0.00	0.000	\$	0.00
98038-4179-04	0700	0300	705-80.04	SOCKETED LINE POST W/ALL ACCESSORIES	EACH	10.000 \$250.000	30.000	\$	7,500.00	30.000	\$	7,500.00
98038-4179-04	0700	0310	705-80.06	TERMINAL POST W/ALL ACCESSORIES	EACH	4.000 \$250.000	0.000	\$	0.00	0.000	\$	0.00
98038-4179-04	0700	0320	705-80.10	LINE POST W/FTNG & ALL ACC.	EACH	10.000 \$100.000	0.000	\$	0.00	0.000	\$	0.00
98038-4179-04	0700	0330	705-80.11	CHECK CABLE TENSION	EACH	2.000 \$500.000	0.000	\$	0.00	0.000	\$	0.00
98038-4179-04	0700	0340	706-01	GUARDRAIL REMOVED	L.F.	2,500.000 \$1.000	0.000	\$	0.00	87.000	\$	87.00
98038-4179-04	0700	0350	706-02.21	RESET SINGLE GUARDRAIL (TYPE 2)	L.F.	500.000 \$6.000	0.000	\$	0.00	50.000	\$	300.00
98038-4179-04	0700	0360	706-03.01	POSTS FURNISHED	EACH	15.000 \$100.000	0.000	\$	0.00	0.000	\$	0.00
98038-4179-04	0700	0370	706-06.01	SINGLE THRIE RAIL (TYPE 2)	L.F.	50.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
98038-4179-04	0700	0380	706-06.02	MEDIAN DIVIDER THRIE RAIL (TYPE 2)	L.F.	50.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
98038-4179-04	0700	0390	706-06.03	RADIUS RAIL	L.F.	2,000.000 \$25.000	0.000	\$	0.00	1,512.500	\$	37,812.50
98038-4180-04	0700	0110	706-06.03	RADIUS RAIL	L.F.	200.000	0.000	\$	0.00	237.500	\$	5,937.50

									\$25.000		
98038-4179-04	0700	0400	706-10.24	FLARED END ELEMENT	EACH	50.000 \$50.000	0.000	\$	0.00	49.000	\$ 2,450.00
98038-4179-04	0700	0410	706-10.26	ROUNDED END ELEMENT	EACH	15.000 \$100.000	0.000	\$	0.00	0.000	\$ 0.00
98038-4180-04	0700	0120	706-10.26	ROUNDED END ELEMENT	EACH	5.000 \$100.000	0.000	\$	0.00	0.000	\$ 0.00
98038-4179-04	0700	0420	706-10.54	RE-ALIGN GUARDRAIL	L.F.	5,000.000 \$2.000	0.000	\$	0.00	112.500	\$ 225.00
98038-4179-04	0700	0430	706-10.56	BUFFER ENDS 88"	EACH	10.000 \$50.000	0.000	\$	0.00	0.000	\$ 0.00
98038-4179-04	0700	0440	706-10.71	HAZARD MARKERS	EACH	5.000 \$50.000	0.000	\$	0.00	0.000	\$ 0.00
98038-4179-04	0700	0450	706-10.72	PULL AND REINSTALL GUARDARAIL POST FOR VERIFICATION	EACH	30.000 \$100.000	30.000	\$	3,000.00	30.000	\$ 3,000.00
98038-4179-04	0700	0460	706-10.74	CONCRETE BARRIER WALL REPAIR	C.Y.	5.000 \$3,000.000	0.000	\$	0.00	21.640	\$ 64,920.00
98038-4179-04	0700	0470	706-10.80	MICHIGAN AND MODIFIED MICHIGAN END SHOE	EACH	10.000 \$50.000	0.000	\$	0.00	5.000	\$ 250.00
98038-4179-04	0700	0480	706-10.81	GUARDRAIL REFLECTORS	EACH	10.000 \$50.000	0.000	\$	0.00	0.000	\$ 0.00
98038-4179-04	0700	0490	706-10.82	CONCRETE BRIDGE END OR PIER PROTECTION REPAIR	C.Y.	3.000 \$3,000.000	0.000	\$	0.00	0.000	\$ 0.00
98038-4179-04	0700	0500	706-10.83	DRILL BR. PAR. WALL FOR MICHIGAN END SHOE	EACH	12.000 \$250.000	0.000	\$	0.00	5.000	\$ 1,250.00
98038-4179-04	0700	0510	712-01.02	LANE CLOSURE	EACH	500.000 \$250.000	0.000	\$	0.00	724.000	\$ 181,000.00
98038-4180-04	0700	0130	712-01.02	LANE CLOSURE	EACH	12.000	0.000	\$	0.00	29.000	\$ 7,250.00

\$250.000

98038-4179-04	0700	0520	717-01.04	MOBILIZATION (DESCRIPTION) (G.R. REPAIR SPECIFIED COUNTIES)	EACH	50.000	0.000	\$ 0.00	95.500	\$ 47,750.00
						\$500.000				
98038-4180-04	0700	0140	717-01.04	MOBILIZATION (DESCRIPTION) (G.R. REPAIR SPECIFIED COUNTIES)	EACH	3.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98038-4179-04	0700	0530	717-01.05	MOBILIZATION (DESCRIPTION) (G.R. REPAIR ALL OTHERS)	EACH	50.000	0.000	\$ 0.00	53.000	\$ 26,500.00
						\$500.000				
98038-4180-04	0700	0150	717-01.05	MOBILIZATION (DESCRIPTION) (G.R. REPAIR ALL OTHERS)	EACH	3.000	0.000	\$ 0.00	5.000	\$ 2,500.00
						\$500.000				

Project Number: 98038-4179-04

Project Current Amount \$ 10,500.00

Contract Current Amount \$ 10,500.00