

**Rpt-ID:** RCPCSUM1

**User:**

**Tennessee**

**Department of Transportation  
Estimate Summary to Contractor**

**Date:** 06/04/2013

**Vendor ID:** 0000077307

**Vendor Name:** TENNESSEE GUARDRAIL, INC.

**Contract ID:** CNJ378

**Estimate Number:** 0014

**Pay Period:** 01/01/2012

**to:** 01/02/2012

**Contract Location:**

THE RANDOM ON-CALL GUARDRAIL REPAIR AND INSTALLATION

**Time Allowed:**

370.0 days

**Time Charged:**

370.0 days

**Elapsed Calendar Days:**

370.0 days

**Percent Time:**

100.00 %

**Percent Complete (\$)**

100.49 %

**Percent Behind:**

- %

**Contractor:**

TENNESSEE GUARDRAIL, INC.

2620 Pickel Lane

Knoxville, TN 37914

Phone:

**Date Let:**

10/29/2010

**Date Awarded:**

11/16/2010

**Date Contract Executed:**

12/06/2010

**Date Notice to Proceed:**

12/27/2010

**Date Work Began:**

01/04/2011

**Date to be Completed:**

12/31/2011

**Date Time Stopped:**

12/31/2011

**Date Accepted:**

00/00/0000

**Estimate Paid:** NO

**Counties:**

ANDERSON

BLOUNT

CAMPBELL

CARTER

CLAIBORNE

COCKE

GRAINGER

GREENE

HAMBLEN

HANCOCK

HAWKINS

JEFFERSON

JOHNSON

KNOX

LOUDON

MONROE

MORGAN

ROANE

SCOTT  
 SEVIER  
 SULLIVAN  
 UNICOI  
 UNION  
 WASHINGTON

Project Number	BID PCT	Fed State Project Number	Description 1
98017-4152-04	93.39	N/A	Consisting of the on-call guardrail repair on various
98017-4153-04	6.61	NA	Consisting of the new guardrail installation on various
<b>Current Contract Amount</b>		\$ 2,310,578.00	
<b>Original Contract Amount</b>		\$ 2,310,578.00	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 2,328,708.48	\$ 2,328,730.98	\$ -22.50
<b>Total Earnings</b>	\$ 2,328,708.48	\$ 2,328,730.98	\$ -22.50
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ 2,328,708.48	\$ 2,328,730.98	\$ -22.50
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Total Adjusted Earnings</b>	\$ 2,328,708.48	\$ 2,328,730.98	\$ -22.50
<b>Retainage</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Payment Due</b>	\$ 2,328,708.48	\$ 2,328,730.98	\$ -22.50

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
<b>Supplemental Description</b>										
98017-4152-04	0700	9005	108-07	LIQUIDATED DAMAGES (Normal repairs-14 day notice or continuous work)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98017-4152-04	0700	9006	108-07	LIQUIDATED DAMAGES (Emergency repair-2day notice or continuous repair)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				

98017-4153-04	0700	9004	108-07	LIQUIDATED DAMAGES (Installation-21day notice or continuous work)	DAY	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$500.000						
98017-4152-04	0700	0010	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	270.000	0.000	\$	0.00	188.300	\$	9,038.40
						\$48.000						
98017-4153-04	0700	0010	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	100.000	0.000	\$	0.00	26.900	\$	1,291.20
						\$48.000						
98017-4152-04	0700	0020	705-01.02	GUARDRAIL AT BRIDGE PIERS	L.F.	25.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
98017-4152-04	0700	0030	705-01.04	METAL BEAM GUARD FENCE	L.F.	200.000	0.000	\$	0.00	162.500	\$	8,937.50
						\$55.000						
98017-4153-04	0700	0020	705-01.04	METAL BEAM GUARD FENCE	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$55.000						
98017-4152-04	0700	9007	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	155.000	\$	4,650.00
						\$30.000						
98017-4153-04	0700	9008	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$30.000						
98017-4152-04	0700	9002	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$60.000						
98017-4153-04	0700	9003	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$60.000						
98017-4152-04	0700	0040	705-02.01	SINGLE GUARDRAIL, WITH RUB-RAIL (TYPE 2)	L.F.	100.000	0.000	\$	0.00	137.500	\$	2,750.00
						\$20.000						
98017-4152-04	0700	0050	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	32,000.000	0.000	\$	0.00	31,762.850	\$	476,442.75
						\$15.000						
98017-4153-04	0700	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	3,600.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
98017-4152-04	0700	0060	705-02.20	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	L.F.	16,000.000	0.000	\$	0.00	20,602.900	\$	391,455.10
						\$19.000						

98017-4153-04	0700	0040	705-02.20	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	L.F.	800.000	0.000	\$	0.00	1,381.250	\$	26,243.75
						\$19.000						
98017-4152-04	0700	0070	705-02.25	SINGLE GUARDRAIL (TYPE 2) LONG POST (9 FT-12 FT)	L.F.	600.000	0.000	\$	0.00	0.000	\$	0.00
						\$23.000						
98017-4153-04	0700	0050	705-02.25	SINGLE GUARDRAIL (TYPE 2) LONG POST (9 FT-12 FT)	L.F.	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$23.000						
98017-4152-04	0700	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$22.500						
98017-4153-04	0700	9001	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$22.500						
98017-4152-04	0700	0080	705-03.01	MEDIAN DIVIDER GUARDRAIL, WITH RUB-RAIL (TYPE 2)	L.F.	175.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
98017-4152-04	0700	0090	705-03.02	MEDIAN DIVIDER GUARDRAIL (TYPE 2)	L.F.	25.000	0.000	\$	0.00	12.500	\$	62.50
						\$5.000						
98017-4152-04	0700	0100	705-03.03	MEDIAN DIVIDER GUARDRAIL (TYPE 2) (27" MT HT)	L.F.	600.000	0.000	\$	0.00	412.500	\$	8,662.50
						\$21.000						
98017-4152-04	0700	0110	705-03.04	MEDIAN DIVIDER GUARDRAIL AT CONCRETE BARRIER	L.F.	27.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
98017-4152-04	0700	0120	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
98017-4153-04	0700	0060	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	3.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
98017-4152-04	0700	0130	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	12.000	0.000	\$	0.00	6.000	\$	2,250.00
						\$375.000						

98017-4153-04	0700	0070	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$375.000						
98017-4152-04	0700	0140	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	15.000	0.000	\$	0.00	3.000	\$	1,125.00
						\$375.000						
98017-4153-04	0700	0080	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	3.000	0.000	\$	0.00	0.000	\$	0.00
						\$375.000						
98017-4152-04	0700	0150	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	412.000	0.000	\$	0.00	435.000	\$	870,000.00
						\$2,000.000						
98017-4153-04	0700	0090	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	25.000	0.000	\$	0.00	10.000	\$	20,000.00
						\$2,000.000						
98017-4152-04	0700	0160	705-04.08	FLARED ENERGY ABSORBING TERMINAL (NCHRP 350, TL 3)	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,850.000						
98017-4152-04	0700	0170	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	72.000	0.000	\$	0.00	33.000	\$	39,600.00
						\$1,200.000						
98017-4153-04	0700	0100	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,200.000						
98017-4152-04	0700	0180	705-04.29	C-A-T CRASH CUSHION ATTENUATING TERMINAL	EACH	5.000	0.000	\$	0.00	2.000	\$	8,400.00
						\$4,200.000						
98017-4152-04	0700	0190	705-10.30	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	L.F.	55.000	0.000	\$	0.00	51.340	\$	4,004.52
						\$78.000						
98017-4152-04	0700	0200	705-10.31	GUARDRAIL ATTACHMENT TO VERTICAL FACE ENDPOST	L.F.	26.000	0.000	\$	0.00	25.670	\$	2,002.26
						\$78.000						
98017-4152-04	0700	0210	705-10.32	GUARDRAIL ATTACHMENT TO EXISTING BRIDGE PIER PROTECTION	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$125.000						

GUARDRAIL AT BRIDGE ENDS (POWDER)

98017-4152-04	0700	0220	705-11.01	COATED)	L.F.	25.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98017-4152-04	0700	0230	705-11.03	SINGLE GUARDRAIL (TYPE 2) (POWDER COATED)	L.F.	100.000 \$30.000	0.000	\$	0.00	225.000	\$	6,750.00
98017-4152-04	0700	0240	705-11.08	GUARDRAIL TERMINAL (TYPE 13) (POWDER COATED)	EACH	1.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98017-4152-04	0700	0250	705-11.11	TAN ENERGY ABSORB TERMINAL (NCHRP 350, TL 3)(POWDER COATED)	EACH	2.000 \$3,800.000	0.000	\$	0.00	6.000	\$	22,800.00
98017-4152-04	0700	0260	705-12.15	GUARDRAIL AT BRIDGE ENDS (WEATHERING STEEL)	L.F.	25.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98017-4152-04	0700	0270	705-12.20	SINGLE GUARDRAIL (TYPE 2) (WEATHERING STEEL)	L.F.	100.000 \$13.200	0.000	\$	0.00	462.500	\$	6,105.00
98017-4152-04	0700	0280	705-12.25	GUARDRAIL TERMINAL (TYPE 13) WEATHERING STEEL	EACH	1.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98017-4152-04	0700	0290	705-12.35	TAN ENERGY ABSORB TERMIN (NCHRP 350, TL 3)(WEATHERING STL)	EACH	1.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98017-4152-04	0700	0300	706-01	GUARDRAIL REMOVED	L.F.	3,000.000 \$0.500	0.000	\$	0.00	939.400	\$	469.70
98017-4152-04	0700	0310	706-02.21	RESET SINGLE GUARDRAIL (TYPE 2)	L.F.	1,000.000 \$2.500	0.000	\$	0.00	337.500	\$	843.75
98017-4152-04	0700	0320	706-03.01	POSTS FURNISHED	EACH	45.000 \$250.000	0.000	\$	0.00	79.000	\$	19,750.00
98017-4152-04	0700	0330	706-06.02	MEDIAN DIVIDER THRIE RAIL (TYPE 2)	L.F.	100.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
98017-4152-04	0700	0340	706-06.03	RADIUS RAIL	L.F.	2,500.000	-1.000	\$	-22.50	2,449.800	\$	55,120.50

									\$22.500			
98017-4153-04	0700	0110	706-06.03	RADIUS RAIL	L.F.	100.000	0.000	\$	0.00	25.000	\$	562.50
						\$22.500						
98017-4152-04	0700	0350	706-10.24	FLARED END ELEMENT	EACH	10.000	0.000	\$	0.00	1.000	\$	45.00
						\$45.000						
98017-4152-04	0700	0360	706-10.26	ROUNDED END ELEMENT	EACH	110.000	0.000	\$	0.00	82.000	\$	3,690.00
						\$45.000						
98017-4153-04	0700	0120	706-10.26	ROUNDED END ELEMENT	EACH	10.000	0.000	\$	0.00	4.000	\$	180.00
						\$45.000						
98017-4152-04	0700	0370	706-10.54	RE-ALIGN GUARDRAIL	L.F.	10,000.000	0.000	\$	0.00	6,162.500	\$	6,162.50
						\$1.000						
98017-4152-04	0700	0380	706-10.56	BUFFER ENDS 88"	EACH	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
98017-4152-04	0700	0390	706-10.71	HAZARD MARKERS	EACH	5.000	0.000	\$	0.00	1.000	\$	1.00
						\$1.000						
98017-4152-04	0700	0400	706-10.72	PULL AND REINSTALL GUARDARAIL POST FOR VERIFICATION	EACH	20.000	0.000	\$	0.00	75.000	\$	15,000.00
						\$200.000						
98017-4152-04	0700	0410	706-10.74	CONCRETE BARRIER WALL REPAIR	C.Y.	7.000	0.000	\$	0.00	7.190	\$	23,008.00
						\$3,200.000						
98017-4152-04	0700	0420	706-10.80	MICHIGAN AND MODIFIED MICHIGAN END SHOE	EACH	15.000	0.000	\$	0.00	17.000	\$	850.00
						\$50.000						
98017-4152-04	0700	0430	706-10.81	GUARDRAIL REFLECTORS	EACH	120.000	0.000	\$	0.00	11.000	\$	330.00
						\$30.000						
98017-4152-04	0700	0440	706-10.82	CONCRETE BRIDGE END OR PIER PROTECTION REPAIR	C.Y.	3.000	0.000	\$	0.00	0.500	\$	1,600.00
						\$3,200.000						
98017-4152-04	0700	0450	706-10.83	DRILL BR. PAR. WALL FOR MICHIGAN END SHOE	EACH	18.000	0.000	\$	0.00	37.000	\$	7,400.00

						\$200.000					
98017-4152-04	0700	0460	712-01.02	LANE CLOSURE	EACH	621.000	0.000	\$	0.00	822.000	\$ 246,600.00
						\$300.000					
98017-4153-04	0700	0130	712-01.02	LANE CLOSURE	EACH	10.000	0.000	\$	0.00	9.000	\$ 2,700.00
						\$300.000					
98017-4152-04	0700	0470	717-01.04	MOBILIZATION (DESCRIPTION) (G.R. REPAIR SPECIFIED COUNTIES)	EACH	65.000	0.000	\$	0.00	49.500	\$ 7,425.00
						\$150.000					
98017-4153-04	0700	0140	717-01.04	MOBILIZATION (DESCRIPTION) (G.R. REPAIR SPECIFIED COUNTIES)	EACH	3.000	0.000	\$	0.00	5.000	\$ 750.00
						\$150.000					
98017-4152-04	0700	0480	717-01.05	MOBILIZATION (DESCRIPTION) (G.R. REPAIR ALL OTHERS)	EACH	65.000	0.000	\$	0.00	95.000	\$ 20,425.00
						\$215.000					
98017-4153-04	0700	0150	717-01.05	MOBILIZATION (DESCRIPTION) (G.R. REPAIR ALL OTHERS)	EACH	3.000	0.000	\$	0.00	15.000	\$ 3,225.00
						\$215.000					

**Project Number: 98017-4152-04**

**Project Current Amount** \$ -22.50  
**Contract Current Amount** \$ -22.50