

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 06/03/2016

Vendor ID: 0070005459

Vendor Name: JAMES H. DREW CORPORATION

Contract ID: CNM369

Estimate Number: 0021

Pay Period: 07/28/2015
to: 04/26/2016

Contract Location:

epair on various Interstate and State Routes

Time Allowed:	561.0 days
Time Charged:	557.0 days
Elapsed Calendar Days:	557.0 days
Percent Time:	99.29 %
Percent Complete (\$)	62.60 %
Percent Behind:	36.69 %

Contractor:

JAMES H. DREW CORPORATION
8701 Zionsville Road
Indianapolis, IN 46268
Phone:

Date Let:	10/18/2013
Date Awarded:	11/04/2013
Date Contract Executed:	11/26/2013
Date Notice to Proceed:	12/17/2013
Date Work Began:	01/11/2014
Date to be Completed:	06/30/2015
Date Time Stopped:	06/26/2015
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
98018-4163-04	7.68	N/A	The installation of guardrail on various Interstate and Stat
98018-4164-04	92.32	N/A	The random on-call guardrail repair on various Interstate an
Current Contract Amount		\$ 3,344,064.00	
Original Contract Amount		\$ 3,342,464.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 2,101,938.98	\$ 2,092,233.38	\$ 9,705.60
Total Earnings	\$ 2,101,938.98	\$ 2,092,233.38	\$ 9,705.60
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 2,101,938.98	\$ 2,092,233.38	\$ 9,705.60
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 2,101,938.98	\$ 2,092,233.38	\$ 9,705.60
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 2,101,938.98	\$ 2,092,233.38	\$ 9,705.60

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				
98018-4163-04	0700	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				

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				
98018-4164-04	0700	9005	108-07	LIQUIDATED DAMAGES (ROUTINE WORK ORDER)	DAY	0.000 \$500.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4164-04	0700	9006	108-07	LIQUIDATED DAMAGES (EMERGENCY WORK ORDER)	DAY	0.000 \$1,000.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4163-04	0700	9007	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$500.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4164-04	0700	9008	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000 \$1,000.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4163-04	0700	0010	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	150.000 \$41.000	0.000	\$ 0.00	107.600	\$ 4,411.60
98018-4164-04	0700	0010	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	405.000 \$41.000	-26.900	\$ -1,102.90	418.900	\$ 17,174.90
98018-4164-04	0700	0020	705-01.02	GUARDRAIL AT BRIDGE PIERS	L.F.	38.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4163-04	0700	0020	705-01.04	METAL BEAM GUARD FENCE	L.F.	75.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4164-04	0700	0030	705-01.04	METAL BEAM GUARD FENCE	L.F.	300.000 \$50.000	0.000	\$ 0.00	68.950	\$ 3,447.50
98018-4163-04	0700	9009	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$29.000	0.000	\$ 0.00	14.000	\$ 406.00
98018-4164-04	0700	9010	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$29.000	4.000	\$ 116.00	134.000	\$ 3,886.00
98018-4163-04	0700	9001	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$51.250	0.000	\$ 0.00	0.000	\$ 0.00
98018-4164-04	0700	9003	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$ 0.00	39.400	\$ 2,019.25

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			
98018-4164-04	0700	0040	705-02.01	SINGLE GUARDRAIL, WITH RUB-RAIL (TYPE 2)	L.F.	150.000	62.500	\$ 1,062.50	237.500	\$ 4,037.50
						\$17.000				
98018-4163-04	0700	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	5,400.000	0.000	\$ 0.00	150.000	\$ 2,175.00
						\$14.500				
98018-4164-04	0700	0050	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	37,500.000	-262.500	\$ -3,806.25	24,131.250	\$ 349,903.13
						\$14.500				
98018-4163-04	0700	0040	705-02.20	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	L.F.	1,500.000	50.000	\$ 1,000.00	1,206.250	\$ 24,125.00
						\$20.000				
98018-4164-04	0700	0060	705-02.20	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	L.F.	31,500.000	350.000	\$ 7,000.00	14,325.000	\$ 286,500.00
						\$20.000				
98018-4163-04	0700	0050	705-02.25	SINGLE GUARDRAIL (TYPE 2) LONG POST (9 FT-12 FT)	L.F.	300.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$17.500				
98018-4164-04	0700	0070	705-02.25	SINGLE GUARDRAIL (TYPE 2) LONG POST (9 FT-12 FT)	L.F.	900.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$17.500				
98018-4163-04	0700	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$21.750				
98018-4164-04	0700	9002	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$21.750				
98018-4164-04	0700	0080	705-03.01	MEDIAN DIVIDER GUARDRAIL, WITH RUB-RAIL (TYPE 2)	L.F.	75.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.000				
98018-4164-04	0700	0090	705-03.02	MEDIAN DIVIDER GUARDRAIL (TYPE 2)	L.F.	38.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
98018-4164-04	0700	0100	705-03.03	MEDIAN DIVIDER GUARDRAIL (TYPE 2) (27" MT HT)	L.F.	900.000	0.000	\$ 0.00	331.250	\$ 5,631.25
						\$17.000				

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			
98018-4164-04	0700	0110	705-03.04	MEDIAN DIVIDER GUARDRAIL AT CONCRETE BARRIER	L.F.	41.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
98018-4163-04	0700	0060	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$50.000				
98018-4164-04	0700	0120	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	3.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$50.000				
98018-4163-04	0700	0070	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	6.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$380.000				
98018-4164-04	0700	0130	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	18.000	0.000	\$ 0.00	5.000	\$ 1,900.00
						\$380.000				
98018-4164-04	0700	9501	705-04.04	GUARDRAIL TERMINAL (TYPE 21) Guardrail Terminal (Type 21)	EACH	0.000	1.000	\$ 1,600.00	4.000	\$ 6,400.00
						\$1,600.000				
98018-4163-04	0700	0080	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$350.000				
98018-4164-04	0700	0140	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	23.000	0.000	\$ 0.00	9.000	\$ 3,150.00
						\$350.000				
98018-4163-04	0700	0090	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	38.000	0.000	\$ 0.00	25.000	\$ 46,250.00
						\$1,850.000				
98018-4164-04	0700	0150	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	633.000	0.000	\$ 0.00	518.000	\$ 958,300.00
						\$1,850.000				
98018-4163-04	0700	0100	705-04.11	STONE FOR GUARDRAIL END TERMINAL PAD	TON	2,250.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$21.000				
98018-4164-04	0700	0160	705-04.11	STONE FOR GUARDRAIL END TERMINAL PAD	TON	6,000.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$21.000				

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				
98018-4164-04	0700	0170	705-04.29	C-A-T CRASH CUSHION ATTENUATING TERMINAL	EACH	8.000 \$3,300.000	0.000	\$ 0.00	13.000	\$ 42,900.00
98018-4164-04	0700	0180	705-10.30	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	L.F.	83.000 \$58.000	0.000	\$ 0.00	205.360	\$ 11,910.88
98018-4164-04	0700	0190	705-10.31	GUARDRAIL ATTACHMENT TO VERTICAL FACE ENDPOST	L.F.	39.000 \$50.000	0.000	\$ 0.00	51.270	\$ 2,563.50
98018-4164-04	0700	0200	705-10.32	GUARDRAIL ATTACHMENT TO EXISTING BRIDGE PIER PROTECTION	EACH	3.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4164-04	0700	0210	705-11.01	GUARDRAIL AT BRIDGE ENDS (POWDER COATED)	L.F.	75.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4164-04	0700	0220	705-11.03	SINGLE GUARDRAIL (TYPE 2) (POWDER COATED)	L.F.	300.000 \$28.000	0.000	\$ 0.00	350.000	\$ 9,800.00
98018-4164-04	0700	0230	705-11.08	GUARDRAIL TERMINAL (TYPE 13) (POWDER COATED)	EACH	3.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4164-04	0700	0240	705-11.11	TAN ENERGY ABSORB TERMINAL (NCHRP 350, TL 3)(POWDER COATED)	EACH	5.000 \$3,500.000	0.000	\$ 0.00	3.000	\$ 10,500.00
98018-4164-04	0700	0250	706-01	GUARDRAIL REMOVED	L.F.	1,500.000 \$1.000	0.000	\$ 0.00	222.500	\$ 222.50
98018-4164-04	0700	0260	706-02.21	RESET SINGLE GUARDRAIL (TYPE 2)	L.F.	1,500.000 \$1.000	0.000	\$ 0.00	197.500	\$ 197.50
98018-4164-04	0700	0270	706-03.01	POSTS FURNISHED	EACH	90.000 \$95.000	0.000	\$ 0.00	50.000	\$ 4,750.00
98018-4164-04	0700	0280	706-06.02	MEDIAN DIVIDER THRIE RAIL (TYPE 2)	L.F.	38.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4163-04	0700	0110	706-06.03	RADIUS RAIL	L.F.	150.000	0.000	\$ 0.00	100.000	\$ 1,900.00

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				
98018-4164-04	0700	0290	706-06.03	RADIUS RAIL	L.F.	3,450.000 \$19.000	18.750	\$ 356.25	1,575.050	\$ 29,925.95
98018-4163-04	0700	0120	706-06.05	RADIUS RAIL LONG POST (6-9 FT)	L.F.	38.000 \$22.000	0.000	\$ 0.00	25.000	\$ 550.00
98018-4164-04	0700	0300	706-06.05	RADIUS RAIL LONG POST (6-9 FT)	L.F.	1,500.000 \$22.000	0.000	\$ 0.00	762.500	\$ 16,775.00
98018-4163-04	0700	0130	706-06.06	RADIUS RAIL LONG POST (9-12 FT)	L.F.	38.000 \$18.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4164-04	0700	0310	706-06.06	RADIUS RAIL LONG POST (9-12 FT)	L.F.	75.000 \$18.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4163-04	0700	0140	706-10.26	ROUNDED END ELEMENT	EACH	8.000 \$50.000	0.000	\$ 0.00	4.000	\$ 200.00
98018-4164-04	0700	0320	706-10.26	ROUNDED END ELEMENT	EACH	135.000 \$50.000	3.000	\$ 150.00	68.000	\$ 3,400.00
98018-4164-04	0700	0330	706-10.54	RE-ALIGN GUARDRAIL	L.F.	7,500.000 \$1.000	48.000	\$ 48.00	12,522.500	\$ 12,522.50
98018-4164-04	0700	0340	706-10.56	BUFFER ENDS 88"	EACH	8.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4164-04	0700	0350	706-10.71	HAZARD MARKERS	EACH	8.000 \$5.000	0.000	\$ 0.00	1.000	\$ 5.00
98018-4164-04	0700	0360	706-10.72	PULL AND REINSTALL GUARDARAIL POST FOR VERIFICATION	EACH	30.000 \$40.000	0.000	\$ 0.00	0.000	\$ 0.00
98018-4164-04	0700	0370	706-10.74	CONCRETE BARRIER WALL REPAIR	C.Y.	11.000 \$2,700.000	0.910	\$ 2,457.00	4.570	\$ 12,339.00

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			
98018-4164-04	0700	0380	706-10.80	MICHIGAN AND MODIFIED MICHIGAN END SHOE	EACH	23.000	0.000	\$ 0.00	8.000	\$ 400.00
						\$50.000				
98018-4164-04	0700	0390	706-10.81	GUARDRAIL REFLECTORS	EACH	75.000	0.000	\$ 0.00	2.000	\$ 10.00
						\$5.000				
98018-4164-04	0700	0400	706-10.82	CONCRETE BRIDGE END OR PIER PROTECTION REPAIR	C.Y.	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,000.000				
98018-4164-04	0700	0410	706-10.83	DRILL BR. PAR. WALL FOR MICHIGAN END SHOE	EACH	27.000	0.000	\$ 0.00	27.000	\$ 4,050.00
						\$150.000				
98018-4163-04	0700	0150	712-01.02	LANE CLOSURE	EACH	15.000	0.000	\$ 0.00	11.000	\$ 3,025.00
						\$275.000				
98018-4164-04	0700	0420	712-01.02	LANE CLOSURE	EACH	932.000	3.000	\$ 825.00	642.000	\$ 176,550.00
						\$275.000				
98018-4164-04	0700	9011	712-08.01	UNIFORMED POLICE OFFICER	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
98018-4163-04	0700	0160	717-01.04	MOBILIZATION (DESCRIPTION) (G.R. REPAIR SPECIFIED COUNTIES)	EACH	6.000	0.000	\$ 0.00	2.000	\$ 300.00
						\$150.000				
98018-4164-04	0700	0430	717-01.04	MOBILIZATION (DESCRIPTION) (G.R. REPAIR SPECIFIED COUNTIES)	EACH	98.000	0.000	\$ 0.00	43.500	\$ 6,525.00
						\$150.000				
98018-4163-04	0700	0170	717-01.05	MOBILIZATION (DESCRIPTION) (G.R. REPAIR ALL OTHERS)	EACH	6.000	0.000	\$ 0.00	3.500	\$ 1,050.00
						\$300.000				
98018-4164-04	0700	0440	717-01.05	MOBILIZATION (DESCRIPTION) (G.R. REPAIR ALL OTHERS)	EACH	98.000	0.000	\$ 0.00	99.500	\$ 29,850.00
						\$300.000				
Project Number:	98018-4163-04			Project Current Amount	\$	1,000.00				
Project Number:	98018-4164-04			Project Current Amount	\$	8,705.60				
				Contract Current Amount	\$	9,705.60				