



GUARDRAIL DELIVERY VERIFICATION SHEET

SECTION 1: CONTRACT INFORMATION

CONTRACT ID	CONTRACTOR
SECTION ENGINEER	DISTRICT & COUNTY

SECTION 2: GUARDRAIL DESCRIPTIONS & QUANTITIES

DESCRIPTION	UNIT	QTY. LEAVING PROJECT	QTY. RECEIVED @ BB YARD
Guardrail (includes end treatments & crash cushions)	LF		
Steel Posts	EACH		
Steel Blocks	EACH		
Wood Offset Blocks	EACH		
Back Up Plates	EACH		
Crash Cushion	EACH		
Nuts, Bolts, Washers	Bag/Bckt		
Damaged rail to maintenance facility	LF		
Damaged posts to maintenance facility	EACH		

SECTION 3: REQUIRED SIGNATURES PART 1 *(required before leaving project site)*

SECTION ENGINEER'S REPRESENTATIVE NAME *(Print.)*

SECTION ENGINEER'S REPRESENTATIVE SIGNATURE	DATE
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CONTRACTOR'S REPRESENTATIVE NAME *(Print.)*

CONTRACTOR'S REPRESENTATIVE SIGNATURE	DATE
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SECTION 4: REQUIRED SIGNATURES PART 2 *(required after arrival at Bailey Bridge Yard)*

Note: All material on the truck must be counted & the quantity received column completed before signatures.

BAILEY BRIDGE YARD REPRESENTATIVE NAME *(Print.)*

BAILEY BRIDGE YARD REPRESENTATIVE SIGNATURE	DATE
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CONTRACTOR'S REPRESENTATIVE NAME *(Print.)*

CONTRACTOR'S REPRESENTATIVE SIGNATURE	DATE
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Note: Payment for the bid item, remove guardrail, will be based upon the quantities shown in the Bailey Bridge Yard received column. Payment will not be made for guardrail removal until the guardrail verification sheets are electronically submitted to the Section Engineer by the Bailey Bridge Yard representative.

Completed form submitted to Section Engineer by	DATE
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