

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX259 **Estimate Number:** 0006 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/01/2024 to 03/31/2024

<p>Contractor: Bell & Associates Construction, LLC Contractor's P O Box 363 Address: BRENTWOOD, TN 37024-0363</p> <p>Contract Location: The repair of the bridges on I-65 over Arthur Avenue (L.M. 8)</p> <p>Counties: DAVIDSON</p> <p>Project(s): 19005-4168-04, 19013-4131-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 298.0 Days Charged: 237.0 Days Elapsed Calendar Days: 237.0 Days Percent Time: 79.53 % Percent Complete(\$) 66.03 % Percent Behind: 13.50 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 06/23/2023 Awarded: 07/13/2023 Contract Executed: 07/18/2023 Date Notice to Proceed: 08/08/2023 Work Began: 09/13/2023 To Be Completed: 05/31/2024 Substantial Work Complete: Accepted:</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$5,303,818.31	\$4,505,111.23	\$798,707.08	Current Contract: Original Contract:	\$7,643,572.78 \$7,643,572.78
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,303,818.31	\$4,505,111.23	\$798,707.08		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	-\$41,553.48	-\$26,725.26	-\$14,828.22		
Payment Due:	\$5,262,264.83	\$4,478,385.97	\$783,878.86		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19005-4168-04	47.32	NA	731,191.14	The repair of the bridge on I-40 over I-40, I-65 and the I-6
19013-4131-04	52.70	N/A	52,687.72	The repair of the bridges on I-65 over Arthur Avenue (L.M. 8

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19013-4131-04	0500	9024	108-07	DAY	LIQUIDATED DAMAGES / MILESTONE 2/28/2024	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 2,500.00 This Est: 0.00 Total: 0.00
19005-4168-04	0500	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
19005-4168-04	0500	9022	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 2,500.00 This Est: 0.00 Total: 0.00
19013-4131-04	0500	9023	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 2,500.00 This Est: 0.00 Total: 0.00
19005-4168-04	0500	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19013-4131-04	0500	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 163.400	Adj This Est: 0.00 Adj Total: 163.40
19013-4131-04	0500	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19005-4168-04	0500	9020	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0010	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BRIDGE NO. 19- I0065-8.08 R&L)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 350,491.05 This Est: 0.00 Total: 350,491.05
19005-4168-04	0500	0010	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 84.36 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 86.000 This Est: 0.000 Total: 0.000	Unit Price: 11.83 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: 11.83 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19005-4168-04	0500	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 381.54 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 20.500 This Est: 0.000 Total: 23.060	Unit Price: 392.41 This Est: 0.00 Total: 9,048.97
19005-4168-04	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19013-4131-04	0500	9015	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -139.970	Adj This Est: 0.00 Adj Total: -139.97
19013-4131-04	0500	9016	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19005-4168-04	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19005-4168-04	0500	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19013-4131-04	0500	9017	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.010 This Est: 0.000 Total: 1.290	Unit Price: 2,173.32 This Est: 0.00 Total: 2,803.58
19005-4168-04	0500	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 2,173.32 This Est: 0.00 Total: 0.00
19005-4168-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19013-4131-04	0500	9013	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19013-4131-04	0500	9014	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19005-4168-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: 428.63 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 300.000 This Est: 0.000 Total: 252.240	Unit Price: 444.32 This Est: 0.00 Total: 112,075.28
19013-4131-04	0500	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -382.770	Adj This Est: 0.00 Adj Total: -382.77
19005-4168-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19005-4168-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19013-4131-04	0500	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19013-4131-04	0500	9011	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19005-4168-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19005-4168-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19013-4131-04	0500	9012	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.060 This Est: 0.000 Total: 0.000	Unit Price: 126,777.17 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 720.000 This Est: 0.000 Total: 0.000	Unit Price: 19.14 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19013-4131-04	0500	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,407.000 This Est: 0.000 Total: 1,926.670	Unit Price: 19.14 This Est: 0.00 Total: 36,876.46
19013-4131-04	0500	0080	602-10.19	LS	JACKING STEEL SPANS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 156,611.47 This Est: 0.00 Total: 156,611.47
19013-4131-04	0500	0090	602-10.34	LB.	MISCELLANEOUS STRUCTURAL STEEL REPAIRS	Bid: 21,703.000 This Est: 0.000 Total: 21,702.990	Unit Price: 37.51 This Est: 0.00 Total: 814,079.15
19005-4168-04	0500	0070	602-10.51	EACH	STRUCTURAL STEEL REPAIR (DESCRIPTION)	Bid: 4.000 This Est: 4.000 Total: 4.000	Unit Price: 20,984.00 This Est: 83,936.00 Total: 83,936.00
19013-4131-04	0500	0100	603-01	LS	PAINT STEEL STRUCTURE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 18,473.24 This Est: 0.00 Total: 18,473.24
19013-4131-04	0500	0110	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	Bid: 892.000 This Est: 406.000 Total: 1,537.000	Unit Price: 36.22 This Est: 14,705.32 Total: 55,670.14
19013-4131-04	0500	0120	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (BR. 19-10065-8.80 R&L)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 20,525.83 This Est: 0.00 Total: 20,525.83
19013-4131-04	0500	0130	604-03.74	C.Y.	CLASS X CONCRETE	Bid: 54.200 This Est: 0.000 Total: 71.910	Unit Price: 3,873.00 This Est: 0.00 Total: 278,507.43
19005-4168-04	0500	0080	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 4,407.000 This Est: 0.000 Total: 0.000	Unit Price: 19.92 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0140	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 869.000 This Est: 0.000 Total: 763.630	Unit Price: 19.92 This Est: 0.00 Total: 15,211.51
19013-4131-04	0500	0150	604-10.05	S.F.	CONCRETE	Bid: 10.000 This Est: 0.000 Total: 128.140	Unit Price: 200.09 This Est: 0.00 Total: 25,639.53
19005-4168-04	0500	0090	604-10.05	S.F.	CONCRETE	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 200.09 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0100	604-10.09	C.Y.	CONCRETE	Bid: 75.000 This Est: 2.470 Total: 66.300	Unit Price: 4,025.60 This Est: 9,943.23 Total: 266,897.28
19005-4168-04	0500	0110	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid: 1.000 This Est: 0.250 Total: 1.000	Unit Price: 403,025.36 This Est: 100,756.34 Total: 403,025.36

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19005-4168-04	0500	0120	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 21,585.000 This Est: 0.000 Total: 17,827.100	Unit Price: 8.17 This Est: 0.00 Total: 145,647.41
19013-4131-04	0500	0160	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 13,892.000 This Est: 226.300 Total: 13,259.000	Unit Price: 8.17 This Est: 1,848.87 Total: 108,326.03
19005-4168-04	0500	0130	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 30.000 This Est: 4.060 Total: 4.060	Unit Price: 4,458.46 This Est: 18,101.35 Total: 18,101.35
19005-4168-04	0500	0140	604-10.41	L.F.	EXPANSION JOINT REPAIRS (TYPE E)	Bid: 80.000 This Est: 76.500 Total: 76.500	Unit Price: 1,521.73 This Est: 116,412.35 Total: 116,412.35
19013-4131-04	0500	0170	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 185.000 This Est: 0.000 Total: 89.990	Unit Price: 241.96 This Est: 0.00 Total: 21,773.98
					Material Discrepancy Payment Adjustment	Adj This Est: 89.990 Adj Total: 0.000	Adj This Est: 21,773.98 Adj Total: 0.00
19005-4168-04	0500	0150	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 827.93 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0160	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 277.18 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0180	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 202.000 This Est: 0.000 Total: 0.000	Unit Price: 277.18 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0170	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 247.52 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0190	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 135.000 This Est: 0.000 Total: 155.990	Unit Price: 68.81 This Est: 0.00 Total: 10,733.67
19005-4168-04	0500	0180	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 2,535.000 This Est: 0.000 Total: 0.000	Unit Price: 47.09 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0200	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 112.000 This Est: 0.000 Total: 112.000	Unit Price: 241.37 This Est: 0.00 Total: 27,033.44
19005-4168-04	0500	0190	620-05.02	L.F.	STANDARD CONCRETE CLASSIC PARAPET RAIL	Bid: 26.000 This Est: 0.000 Total: 0.000	Unit Price: 919.88 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19005-4168-04	0500	0200	620-10.01	L.F.	CONCRETE PARAPET (BRIDGERAIL REPLACEMENT)	Bid: 600.000 This Est: 0.000 Total: 0.000	Unit Price: 274.99 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0210	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 122.000 This Est: 0.000 Total: 0.000	Unit Price: 30.19 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0220	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 57.000 This Est: 0.000 Total: 0.000	Unit Price: 35.61 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0210	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 52.080 This Est: 0.000 Total: 33.000	Unit Price: 35.61 This Est: 0.00 Total: 1,175.13
19005-4168-04	0500	0230	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 3,997.71 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0240	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 2,537.96 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0220	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: 2,537.96 This Est: 0.00 Total: 10,151.84
19013-4131-04	0500	0230	706-10.80	EACH	MICHIGAN AND MODIFIED MICHIGAN END SHOE	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 301.85 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0240	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 83.000 This Est: 0.000 Total: 93.270	Unit Price: 158.24 This Est: 0.00 Total: 14,759.04
19013-4131-04	0500	0250	711-02.03	L.F.	REINFORCED CONCRETE MEDIAN BARRIER (BRIDGES)	Bid: 125.000 This Est: 0.000 Total: 125.000	Unit Price: 500.96 This Est: 0.00 Total: 62,620.00
19005-4168-04	0500	0250	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.100 Total: 0.700	Unit Price: 125,000.00 This Est: 12,500.00 Total: 87,500.00
19013-4131-04	0500	0260	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.100 Total: 0.700	Unit Price: 125,000.00 This Est: 12,500.00 Total: 87,500.00
19005-4168-04	0500	0260	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,330.000 This Est: 1,380.000 Total: 2,060.000	Unit Price: 50.14 This Est: 69,193.20 Total: 103,288.40
					Material Discrepancy Payment Adjustment	Adj This Est: -730.000 Adj Total: -730.000	Adj This Est: -36,602.20 Adj Total: -36,602.20

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19013-4131-04	0500	0270	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid: 840.000 This Est: 0.000 Total: 1,020.000	Unit Price: 32.36 This Est: 0.00 Total: 33,007.20
19013-4131-04	0500	0280	712-02.12	L.F.	PORTABLE BARRIER RAIL, REDUCED DEFLECTION (MASH TL-3)	Bid: 470.000 This Est: 0.000 Total: 300.000	Unit Price: 49.82 This Est: 0.00 Total: 14,946.00
19005-4168-04	0500	0270	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 13,281.42 This Est: 0.00 Total: 26,562.84
19013-4131-04	0500	0290	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: 13,281.42 This Est: 0.00 Total: 53,125.68
19005-4168-04	0500	0280	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 127.000 This Est: 127.000 Total: 127.000	Unit Price: 101.56 This Est: 12,898.12 Total: 12,898.12
19013-4131-04	0500	0300	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 121.000 This Est: 0.000 Total: 355.000	Unit Price: 101.56 This Est: 0.00 Total: 36,053.80
19013-4131-04	0500	0310	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 24.000 This Est: 0.000 Total: 68.000	Unit Price: 16.90 This Est: 0.00 Total: 1,149.20
19013-4131-04	0500	0320	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 9,728.000 This Est: 0.000 Total: 3,898.130	Unit Price: 38.34 This Est: 0.00 Total: 149,454.30
19005-4168-04	0500	0290	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 4,152.000 This Est: 1,806.810 Total: 1,806.810	Unit Price: 38.34 This Est: 69,273.10 Total: 69,273.10
19013-4131-04	0500	0330	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 144.000 This Est: 0.000 Total: 144.000	Unit Price: 17.21 This Est: 0.00 Total: 2,478.24
19005-4168-04	0500	0300	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 17.21 This Est: 0.00 Total: 0.00
19005-4168-04	0500	9026	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 4,185.000 Total: 4,185.000	Unit Price: 1.00 This Est: 4,185.00 Total: 4,185.00
19013-4131-04	0500	9027	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 52,561.980	Unit Price: 1.00 This Est: 0.00 Total: 52,561.98
19005-4168-04	0500	0310	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 2.000 Total: 2.000	Unit Price: 1,448.88 This Est: 2,897.76 Total: 2,897.76

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19013-4131-04	0500	0340	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: 1,448.88 This Est: 0.00 Total: 4,346.64
19013-4131-04	0500	0350	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 8,753.66 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0320	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,728.000 This Est: 190.500 Total: 400.500	Unit Price: 150.93 This Est: 28,752.17 Total: 60,447.47
19013-4131-04	0500	0360	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,440.000 This Est: 0.000 Total: 835.000	Unit Price: 150.93 This Est: 0.00 Total: 126,026.55
19013-4131-04	0500	0370	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: 2,511.10 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0330	712-08.14	DAY	PORTABLE QUEUE WARNING SYSTEM	Bid: 24.000 This Est: 3.000 Total: 3.000	Unit Price: 11,228.84 This Est: 33,686.52 Total: 33,686.52
19005-4168-04	0500	0340	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 5,340.000 This Est: 0.000 Total: 369.000	Unit Price: 6.34 This Est: 0.00 Total: 2,339.46
19013-4131-04	0500	0380	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 8,885.000 This Est: 0.000 Total: 0.000	Unit Price: 6.34 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0390	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid: 15,975.000 This Est: 385.000 Total: 6,705.000	Unit Price: 4.83 This Est: 1,859.55 Total: 32,385.15
19013-4131-04	0500	0400	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid: 7,580.000 This Est: 0.000 Total: 2,070.000	Unit Price: 5.43 This Est: 0.00 Total: 11,240.10
19005-4168-04	0500	0350	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 12,074.02 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0410	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 20.000 This Est: 0.000 Total: 9.000	Unit Price: 12,074.02 This Est: 0.00 Total: 108,666.18
19005-4168-04	0500	0360	713-16.20	EACH	SIGNS (DESCRIPTION) / (COVER OVERHEAD SIGN)	Bid: 46.000 This Est: 20.000 Total: 20.000	Unit Price: 10,262.91 This Est: 205,258.20 Total: 205,258.20
19013-4131-04	0500	0420	714-01.01	LS	STRUCTURAL LIGHTING (BRIDGE NO.) / (BRIDGE NO.19-I0065-8.80 R&L)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 34,628.28 This Est: 0.00 Total: 34,628.28

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19005-4168-04	0500	0370	714-01.02	LS	STRUCTURAL LIGHTING (BRIDGE NO.) / (BRIDGE NO. 19-I0040-16.14)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 31,875.40 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0380	714-02.02	L.F.	ENCASED CONDUIT (2" PVC, SCHEDULE 40)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 103.84 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0390	714-06.07	L.F.	CABLE (1/C # 2 AWG)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 82.10 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0430	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid: 54.000 This Est: 0.000 Total: 0.000	Unit Price: 30.19 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0440	716-01.14	EACH	RAISED PAVEMENT MARKER REMOVAL	Bid: 47.000 This Est: 0.000 Total: 0.000	Unit Price: 18.11 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0400	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: 120.74 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0450	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 47.000 This Est: 0.000 Total: 0.000	Unit Price: 120.74 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0460	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 484.000 This Est: 0.000 Total: 0.000	Unit Price: 14.49 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0470	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 543.33 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0480	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.340 This Est: 0.000 Total: 0.000	Unit Price: 12,074.01 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0410	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.100 This Est: 0.000 Total: 0.000	Unit Price: 12,074.01 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0490	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 730.000 This Est: 0.000 Total: 0.000	Unit Price: 3.62 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0500	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 92.000 This Est: 0.000 Total: 0.000	Unit Price: 3.62 This Est: 0.00 Total: 0.00
19013-4131-04	0500	0510	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 378,356.85 This Est: 0.00 Total: 378,356.85

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19005-4168-04	0500	0420	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 378,356.85 This Est: 0.00 Total: 378,356.85
19013-4131-04	0500	0520	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid: 70.830 This Est: 0.000 Total: 118.000	Unit Price: 41.96 This Est: 0.00 Total: 4,951.28
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -118.000	Adj This Est: 0.00 Adj Total: -4,951.28
19005-4168-04	0500	0430	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: 120.74 This Est: 0.00 Total: 0.00
19005-4168-04	0500	0440	803-01	S.Y.	SODDING (NEW SOD)	Bid: 1,200.000 This Est: 0.000 Total: 0.000	Unit Price: 12.92 This Est: 0.00 Total: 0.00