

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



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| <b>Contractor:</b> CNY037                                                                                                                                                                                                                                                                                               |  | <b>Estimate Number:</b> 0006 |  | <b>Estimate Type:</b> Progress |  | <b>Estimate Approved:</b> No |                                              | <b>Pay Period:</b> 10/01/2024 to 10/29/2024 |  |
| <b>Contractor:</b> Bell & Associates Construction, LLC<br><b>Contractor's</b> P O Box 363<br><b>Address:</b> BRENTWOOD, TN 37024-0363<br><br><b>Contract Location:</b> The repair of the bridge on S.R. 100 over the Harpeth River<br><br><b>Counties:</b> DAVIDSON<br><br><br><br><br><b>Project(s):</b> 19S100-M3-002 |  |                              |  |                                |  |                              | <b>Time</b>                                  |                                             |  |
|                                                                                                                                                                                                                                                                                                                         |  |                              |  |                                |  |                              | <b>Allowed:</b> 243.0 Days                   |                                             |  |
|                                                                                                                                                                                                                                                                                                                         |  |                              |  |                                |  |                              | <b>Charged:</b> 190.0 Days                   |                                             |  |
|                                                                                                                                                                                                                                                                                                                         |  |                              |  |                                |  |                              | <b>Elapsed Calendar Days:</b> 190.0 Days     |                                             |  |
|                                                                                                                                                                                                                                                                                                                         |  |                              |  |                                |  |                              | <b>Percent Time:</b> 78.19 %                 |                                             |  |
|                                                                                                                                                                                                                                                                                                                         |  |                              |  |                                |  |                              | <b>Percent Complete(\$)</b> 107.11 %         |                                             |  |
|                                                                                                                                                                                                                                                                                                                         |  |                              |  |                                |  |                              | <b>Percent Behind:</b> --- %                 |                                             |  |
|                                                                                                                                                                                                                                                                                                                         |  |                              |  |                                |  |                              | <b>Dates</b>                                 |                                             |  |
|                                                                                                                                                                                                                                                                                                                         |  |                              |  |                                |  |                              | <b>Let:</b> 02/09/2024                       |                                             |  |
|                                                                                                                                                                                                                                                                                                                         |  |                              |  |                                |  |                              | <b>Awarded:</b> 02/29/2024                   |                                             |  |
|                                                                                                                                                                                                                                                                                                                         |  |                              |  |                                |  |                              | <b>Contract Executed:</b> 03/12/2024         |                                             |  |
|                                                                                                                                                                                                                                                                                                                         |  |                              |  |                                |  |                              | <b>Date Notice to Proceed:</b> 04/02/2024    |                                             |  |
|                                                                                                                                                                                                                                                                                                                         |  |                              |  |                                |  |                              | <b>Work Began:</b> 05/01/2024                |                                             |  |
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|                                                                                                                                                                                                                                                                                                                         |  |                              |  |                                |  |                              | <b>Substantial Work Complete:</b> 10/08/2024 |                                             |  |
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STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Bid % | Federal Project Number | Project Current Amount |       | Project Description                                         |                     |          |                       |
|----------------|-------|------------------------|------------------------|-------|-------------------------------------------------------------|---------------------|----------|-----------------------|
| 19S100-M3-002  | 99.98 | n/a                    | 2,733.16               |       | The repair of the bridge on S.R. 100 over the Harpeth River |                     |          |                       |
| Project Number | Cat # | Line Item #            | Item Code              | Units | Primary/<br>Supplemental Description                        | Total Item Quantity |          | Total Amount          |
| 19S100-M3-002  | 0500  | 9008                   | 108-07                 | DAY   | LIQUIDATED DAMAGES                                          | Bid:                | 0.000    | Unit Price: 5,000.00  |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000    | This Est: 0.00        |
|                |       |                        |                        |       |                                                             | Total:              | 0.000    | Total: 0.00           |
| 19S100-M3-002  | 0500  | 9009                   | 108-08.04              | HOUR  | LIQUIDATED DAMAGES                                          | Bid:                | 0.000    | Unit Price: 2,000.00  |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000    | This Est: 0.00        |
|                |       |                        |                        |       |                                                             | Total:              | 0.000    | Total: 0.00           |
| 19S100-M3-002  | 0500  | 9006                   | 109-01.01              | DOLL  | PAY ADJUSTMENT FOR FUEL                                     | Bid:                | 0.000    | Unit Price: 1.00      |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000    | This Est: 0.00        |
|                |       |                        |                        |       |                                                             | Total:              | 0.000    | Total: 0.00           |
|                |       |                        |                        |       | Fuel Adjustment (FUE2)                                      | Adj This Est:       | -546.800 | Adj This Est: -546.80 |
|                |       |                        |                        |       |                                                             | Adj Total:          | -546.800 | Adj Total: -546.80    |
| 19S100-M3-002  | 0500  | 9007                   | 109-01.02              | DOLL  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.                 | Bid:                | 0.000    | Unit Price: 1.00      |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000    | This Est: 0.00        |
|                |       |                        |                        |       |                                                             | Total:              | 0.000    | Total: 0.00           |
| 19S100-M3-002  | 0500  | 0010                   | 208-01.05              | L.M.  | BROOMING & DEGRASSING SHOULDERS                             | Bid:                | 0.700    | Unit Price: 8,600.00  |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000    | This Est: 0.00        |
|                |       |                        |                        |       |                                                             | Total:              | 0.400    | Total: 3,440.00       |
| 19S100-M3-002  | 0500  | 0020                   | 209-05                 | C.Y.  | SEDIMENT REMOVAL                                            | Bid:                | 5.000    | Unit Price: 50.00     |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000    | This Est: 0.00        |
|                |       |                        |                        |       |                                                             | Total:              | 0.000    | Total: 0.00           |
| 19S100-M3-002  | 0500  | 0030                   | 209-08.02              | L.F.  | TEMPORARY SILT FENCE (WITH BACKING)                         | Bid:                | 320.000  | Unit Price: 6.25      |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000    | This Est: 0.00        |
|                |       |                        |                        |       |                                                             | Total:              | 76.000   | Total: 475.00         |
| 19S100-M3-002  | 0500  | 0040                   | 403-01                 | TON   | BITUMINOUS MATERIAL FOR TACK COAT (TC)                      | Bid:                | 3.000    | Unit Price: 1,250.00  |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000    | This Est: 0.00        |
|                |       |                        |                        |       |                                                             | Total:              | 2.271    | Total: 2,838.75       |
| 19S100-M3-002  | 0500  | 9004                   | 407-07                 | DOLL  | DENSITY DEDUCTION                                           | Bid:                | 0.000    | Unit Price: 1.00      |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000    | This Est: 0.00        |
|                |       |                        |                        |       |                                                             | Total:              | 0.000    | Total: 0.00           |
| 19S100-M3-002  | 0500  | 9005                   | 407-09                 | DOLL  | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION                | Bid:                | 0.000    | Unit Price: 1.00      |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000    | This Est: 0.00        |
|                |       |                        |                        |       |                                                             | Total:              | 0.000    | Total: 0.00           |
| 19S100-M3-002  | 0500  | 0050                   | 411-03.10              | TON   | ACS MIX(PG76-22) GRADING D                                  | Bid:                | 697.000  | Unit Price: 270.00    |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000    | This Est: 0.00        |
|                |       |                        |                        |       |                                                             | Total:              | 900.020  | Total: 243,005.40     |
| 19S100-M3-002  | 0500  | 9000                   | 411-03.20              | DOLL  | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT                 | Bid:                | 0.000    | Unit Price: 1.00      |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000    | This Est: 0.00        |
|                |       |                        |                        |       |                                                             | Total:              | 0.000    | Total: 0.00           |

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|----------------|-------|----------------|-----------|-------|-----------------------------------------------------|---------------------|------------|---------------|------------|
| 19S100-M3-002  | 0500  | 9000           | 411-03.20 | DOLL  | 411 AC Content Adjustment                           | Adj This Est:       | 0.000      | Adj This Est: | 0.00       |
|                |       |                |           |       |                                                     | Adj Total:          | -1,357.430 | Adj Total:    | -1,357.43  |
| 19S100-M3-002  | 0500  | 9001           | 411-03.40 | DOLL  | MATERIAL VARIATION DEDUCTION                        | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                     | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 0.000      | Total:        | 0.00       |
| 19S100-M3-002  | 0500  | 9002           | 411-05.40 | DOLL  | LIQUID ANTI-STRIP AGENT PAYMENT                     | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                     | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 0.000      | Total:        | 0.00       |
| 19S100-M3-002  | 0500  | 9003           | 411-05.41 | DOLL  | HYDRATED LIME ANTI-STRIP AGENT<br>PAYMENT           | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                     | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 0.000      | Total:        | 0.00       |
| 19S100-M3-002  | 0500  | 0060           | 602-08.01 | LS    | JACKING STRUCTURES (DESCRIPTION) /<br>(STEEL TRUSS) | Bid:                | 1.000      | Unit Price:   | 222,000.00 |
|                |       |                |           |       |                                                     | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 1.000      | Total:        | 222,000.00 |
| 19S100-M3-002  | 0500  | 0070           | 602-10.12 | LS    | BEARING DEVICE (REPAIR)                             | Bid:                | 1.000      | Unit Price:   | 40,000.00  |
|                |       |                |           |       |                                                     | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 1.000      | Total:        | 40,000.00  |
| 19S100-M3-002  | 0500  | 0080           | 602-10.32 | LB.   | STRUCTURAL STEEL (REPAIRS)                          | Bid:                | 6,782.000  | Unit Price:   | 80.00      |
|                |       |                |           |       |                                                     | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 7,046.000  | Total:        | 563,680.00 |
| 19S100-M3-002  | 0500  | 0090           | 603-02.15 | LS    | REPAINT EXISTING BEARINGS                           | Bid:                | 1.000      | Unit Price:   | 2,500.00   |
|                |       |                |           |       |                                                     | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 1.000      | Total:        | 2,500.00   |
| 19S100-M3-002  | 0500  | 0100           | 604-10.05 | S.F.  | CONCRETE                                            | Bid:                | 6.000      | Unit Price:   | 1,100.00   |
|                |       |                |           |       |                                                     | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 60.060     | Total:        | 66,066.00  |
| 19S100-M3-002  | 0500  | 0110           | 604-10.14 | LS    | REMOVE EXISTING WEARING SURFACE                     | Bid:                | 1.000      | Unit Price:   | 100,000.00 |
|                |       |                |           |       |                                                     | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 1.000      | Total:        | 100,000.00 |
| 19S100-M3-002  | 0500  | 0120           | 604-10.30 | S.Y.  | BRIDGE DECK REPAIRS (FULL DEPTH OF<br>SLAB)         | Bid:                | 56.000     | Unit Price:   | 1,325.00   |
|                |       |                |           |       |                                                     | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 16.850     | Total:        | 22,326.25  |
| 19S100-M3-002  | 0500  | 0130           | 604-10.44 | L.F.  | EXPANSION JOINT REPAIRS                             | Bid:                | 1,122.000  | Unit Price:   | 145.00     |
|                |       |                |           |       |                                                     | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 1,003.200  | Total:        | 145,464.00 |
| 19S100-M3-002  | 0500  | 0140           | 604-10.50 | S.Y.  | BRIDGE DECK REPAIRS (PARTIAL DEPTH<br>OF SLAB)      | Bid:                | 56.000     | Unit Price:   | 580.00     |
|                |       |                |           |       |                                                     | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 151.060    | Total:        | 87,614.80  |
| 19S100-M3-002  | 0500  | 0150           | 604-10.54 | S.F.  | CONCRETE REPAIRS                                    | Bid:                | 6.000      | Unit Price:   | 800.00     |
|                |       |                |           |       |                                                     | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 0.000      | Total:        | 0.00       |

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|----------------|-------|----------------|-----------|-------|-------------------------------------------------------|---------------------|-----------|---------------|------------|
| 19S100-M3-002  | 0500  | 0160           | 604-10.63 | L.F.  | CONCRETE REPAIRS (CRACKS)                             | Bid:                | 12.000    | Unit Price:   | 550.00     |
|                |       |                |           |       |                                                       | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                                       | Total:              | 21.500    | Total:        | 11,825.00  |
| 19S100-M3-002  | 0500  | 0170           | 617-01    | S.Y.  | BRIDGE DECK SEALANT                                   | Bid:                | 3,690.000 | Unit Price:   | 36.00      |
|                |       |                |           |       |                                                       | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                                       | Total:              | 3,781.110 | Total:        | 136,119.96 |
|                |       |                |           |       | Material Discrepancy Payment Adjustment               | Adj This Est:       | 91.110    | Adj This Est: | 3,279.96   |
|                |       |                |           |       |                                                       | Adj Total:          | 0.000     | Adj Total:    | 0.00       |
| 19S100-M3-002  | 0500  | 0180           | 707-08.11 | L.F.  | HIGH-VISIBILITY CONSTRUCTION FENCE                    | Bid:                | 320.000   | Unit Price:   | 2.00       |
|                |       |                |           |       |                                                       | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                                       | Total:              | 76.000    | Total:        | 152.00     |
| 19S100-M3-002  | 0500  | 0190           | 712-01    | LS    | TRAFFIC CONTROL                                       | Bid:                | 1.000     | Unit Price:   | 35,000.00  |
|                |       |                |           |       |                                                       | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                                       | Total:              | 1.000     | Total:        | 35,000.00  |
| 19S100-M3-002  | 0500  | 0200           | 712-02.10 | L.F.  | PORTABLE BARRIER RAIL (MASH TL-3)                     | Bid:                | 300.000   | Unit Price:   | 46.00      |
|                |       |                |           |       |                                                       | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                                       | Total:              | 320.000   | Total:        | 14,720.00  |
| 19S100-M3-002  | 0500  | 0210           | 712-02.12 | L.F.  | PORTABLE BARRIER RAIL, REDUCED DEFLECTION (MASH TL-3) | Bid:                | 887.000   | Unit Price:   | 46.00      |
|                |       |                |           |       |                                                       | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                                       | Total:              | 900.000   | Total:        | 41,400.00  |
| 19S100-M3-002  | 0500  | 0220           | 712-02.60 | EACH  | TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)         | Bid:                | 2.000     | Unit Price:   | 11,500.00  |
|                |       |                |           |       |                                                       | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                                       | Total:              | 2.000     | Total:        | 23,000.00  |
| 19S100-M3-002  | 0500  | 0230           | 712-04.01 | EACH  | FLEXIBLE DRUMS (CHANNELIZING)                         | Bid:                | 48.000    | Unit Price:   | 48.00      |
|                |       |                |           |       |                                                       | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                                       | Total:              | 60.000    | Total:        | 2,880.00   |
| 19S100-M3-002  | 0500  | 0240           | 712-04.50 | EACH  | BARRIER RAIL DELINEATOR                               | Bid:                | 45.000    | Unit Price:   | 17.00      |
|                |       |                |           |       |                                                       | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                                       | Total:              | 63.000    | Total:        | 1,071.00   |
| 19S100-M3-002  | 0500  | 0250           | 712-05.01 | EACH  | WARNING LIGHTS (TYPE A)                               | Bid:                | 8.000     | Unit Price:   | 48.00      |
|                |       |                |           |       |                                                       | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                                       | Total:              | 11.000    | Total:        | 528.00     |
| 19S100-M3-002  | 0500  | 0260           | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                                  | Bid:                | 769.000   | Unit Price:   | 9.50       |
|                |       |                |           |       |                                                       | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                                       | Total:              | 768.750   | Total:        | 7,303.13   |
| 19S100-M3-002  | 0500  | 0270           | 712-07.03 | L.F.  | TEMPORARY BARRICADES (TYPE III)                       | Bid:                | 70.000    | Unit Price:   | 22.00      |
|                |       |                |           |       |                                                       | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                                       | Total:              | 48.000    | Total:        | 1,056.00   |
| 19S100-M3-002  | 0500  | 0280           | 712-09.02 | L.F.  | REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)          | Bid:                | 6,085.000 | Unit Price:   | 4.75       |
|                |       |                |           |       |                                                       | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                                       | Total:              | 7,126.000 | Total:        | 33,848.50  |

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|----------------|-------|----------------|-----------|-------|------------------------------------------------|---------------------|-----------|--------------|-----------|
| 19S100-M3-002  | 0500  | 0290           | 712-09.04 | L.F.  | REMOVABLE PAVEMENT MARKING (STOP LINE)         | Bid:                | 48.000    | Unit Price:  | 42.00     |
|                |       |                |           |       | This Est:                                      | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                         | 22.000              | Total:    | 924.00       |           |
| 19S100-M3-002  | 0500  | 0300           | 712-09.31 | L.F.  | REMOVABLE BLACK-OUT TAPE (8IN)                 | Bid:                | 3,653.000 | Unit Price:  | 4.75      |
|                |       |                |           |       | This Est:                                      | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                         | 2,632.000           | Total:    | 12,502.00    |           |
| 19S100-M3-002  | 0500  | 0310           | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN UNIT                   | Bid:                | 4.000     | Unit Price:  | 5,300.00  |
|                |       |                |           |       | This Est:                                      | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                         | 4.000               | Total:    | 21,200.00    |           |
| 19S100-M3-002  | 0500  | 0320           | 716-12.02 | L.M.  | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid:                | 0.700     | Unit Price:  | 12,000.00 |
|                |       |                |           |       | This Est:                                      | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                         | 1.364               | Total:    | 16,368.00    |           |
| 19S100-M3-002  | 0500  | 0330           | 717-01    | LS    | MOBILIZATION                                   | Bid:                | 1.000     | Unit Price:  | 80,000.00 |
|                |       |                |           |       | This Est:                                      | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                         | 1.000               | Total:    | 80,000.00    |           |
| 19S100-M3-002  | 0500  | 0340           | 730-40    | EACH  | TEMPORARY TRAFFIC SIGNAL SYSTEM                | Bid:                | 1.000     | Unit Price:  | 75,000.00 |
|                |       |                |           |       | This Est:                                      | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                         | 1.000               | Total:    | 75,000.00    |           |