

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ266		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 11/03/2025		To 11/30/2025		
Contractor: Bell & Associates Construction, LLC Contractor's P O Box 363 Address: Brentwood TN 37024-0363 Contract Location: The repair of the bridge on S.R. 141 over Little Goose Creek (L.M. 4.82). Counties: TROUSDALE Projects: 85007-4222-04						Allowed: 226.0 Days Charged: 14.0 Days Elapsed Calendar Days: 14.0 Days Percent Time: 6.19% Percent Complete(\$): 15.70% Percent Behind: 0.00%			Time Dates Let: 10/03/2025 Awarded: 10/21/2025 Contract Executed: 11/03/2025 Notice to Proceed: 11/17/2025 Work Began: 11/17/2025 To Be Completed: 06/30/2026 Substantial Work Complete: Accepted:			
		Total to Date		Previous to Date		This Estimate					Amounts	
Total Earnings:		\$223,316.20		\$0.00		\$223,316.20		Current Contract:			\$1,344,691.74	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:			\$1,344,691.74	
Amount Due:		\$223,316.20		\$0.00		\$223,316.20						
Fuel Adjustments:		\$0.00		\$0.00		\$0.00						
Bituminous Adjustments:		\$0.00		\$0.00		\$0.00						
307AC Adjustments:		\$0.00		\$0.00		\$0.00						
411AC Adjustments:		\$0.00		\$0.00		\$0.00						
Liquid Anti-Strip Adjustments:		\$0.00		\$0.00		\$0.00						
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00						
Payment Due:		\$223,316.20		\$0.00		\$223,316.20						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
85007-4222-04	100.00%	N/A	\$1,344,691.74	The repair of the bridge on S.R. 141 over Little Goose Creek (L.M. 4.82).					

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
85007-4222-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$11,213.00
						This Est:	0.200	This Est:	\$2,242.60
						Total:	0.200	Total:	\$2,242.60
85007-4222-04	0500	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$29,178.00
						This Est:	1.000	This Est:	\$29,178.00
						Total:	1.000	Total:	\$29,178.00
85007-4222-04	0500	0030	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	50.000	Unit Price:	\$162.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0040	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BRIDGE NO. 85-SR141-04.82)	Bid:	1.000	Unit Price:	\$134,378.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0050	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	7.000	Unit Price:	\$400.00
						This Est:	70.000	This Est:	\$28,000.00
						Total:	70.000	Total:	\$28,000.00
85007-4222-04	0500	8501	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0060	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	Bid:	1,199.000	Unit Price:	\$109.00
						This Est:	985.260	This Est:	\$107,393.34
						Total:	985.260	Total:	\$107,393.34

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85007-4222-04	0500	8502	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0070	203-06	M.G.	WATER	Bid:	20.000	Unit Price:	\$123.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0080	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid:	379.000	Unit Price:	\$76.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	8503	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid:	0.000	Unit Price:	\$114.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	8504	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid:	0.000	Unit Price:	\$136.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0090	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	8.000	Unit Price:	\$186.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0100	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	682.000	Unit Price:	\$6.50
						This Est:	120.000	This Est:	\$780.00
						Total:	120.000	Total:	\$780.00
85007-4222-04	0500	0110	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	2.000	Unit Price:	\$769.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0120	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid:	1.000	Unit Price:	\$838.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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85007-4222-04	0500	0130	209-40.41	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	Bid:	2.000	Unit Price:	\$655.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0140	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid:	150.000	Unit Price:	\$648.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0150	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	31.000	Unit Price:	\$269.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0160	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid:	732.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0170	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	9.000	Unit Price:	\$447.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0180	303-10.04	TON	MINERAL AGGREGATE (SIZE 57) (SIZE 57)	Bid:	32.000	Unit Price:	\$194.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0190	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	10.000	Unit Price:	\$854.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0200	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	7.000	Unit Price:	\$1,138.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	8505	307-05.41	DOLL	HYDRATE LIME 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

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85007-4222-04	0500	0210	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	1.000	Unit Price:	\$1,708.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0220	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	1.000	Unit Price:	\$228.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0230	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	2.000	Unit Price:	\$1,138.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	8506	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
85007-4222-04	0500	8507	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
85007-4222-04	0500	0240	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid:	203.000	Unit Price:	\$3.40
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0250	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	205.000	Unit Price:	\$228.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	8508	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
85007-4222-04	0500	8509	411-05.41	DOLL	HYDRATED LIME 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

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85007-4222-04	0500	0260	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	3,024.000	Unit Price:	\$4.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0270	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	94.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0280	604-10.05	S.F.	CONCRETE	Bid:	10.000	Unit Price:	\$891.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0290	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid:	9,404.000	Unit Price:	\$4.70
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0300	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	1,319.000	Unit Price:	\$104.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0310	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	10.000	Unit Price:	\$891.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0320	604-12.15	EACH	DRILL & GROUT STEEL BARS	Bid:	42.000	Unit Price:	\$663.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0330	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	1.000	Unit Price:	\$7,271.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0340	615-02.22	L.F.	PRESTRESSED CONCRETE BOX BEAM (18" X 36")	Bid:	47.000	Unit Price:	\$1,480.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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85007-4222-04	0500	0350	615-04.05	S.Y.	PARTIAL DEPTH PRECAST DECK PANEL	Bid:	38.000	Unit Price:	\$641.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0360	620-05	L.F.	CONCRETE PARAPET WITH STRUCTURAL TUBING	Bid:	47.000	Unit Price:	\$494.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0370	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	347.000	Unit Price:	\$9.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0380	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	66.000	Unit Price:	\$74.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0390	701-02.03	S.F.	CONCRETE CURB RAMP	Bid:	66.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0400	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	20.000	Unit Price:	\$601.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0410	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	150.000	Unit Price:	\$2.50
						This Est:	50.000	This Est:	\$125.00
						Total:	50.000	Total:	\$125.00
85007-4222-04	0500	0420	707-16.01	L.F.	BIKE/PEDESTRIAN BOX TUBE SAFETY RAIL (SEE STANDARD DRAWING MM- BPR-1 AND BRIDGE SHEET BR-132- 903)	Bid:	18.000	Unit Price:	\$1,174.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0430	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	50.000	Unit Price:	\$159.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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85007-4222-04	0500	0440	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	15.000	Unit Price:	\$505.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0450	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid:	20.000	Unit Price:	\$108.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0460	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid:	26.000	Unit Price:	\$52.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0470	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$12,078.00
						This Est:	0.200	This Est:	\$2,415.60
						Total:	0.200	Total:	\$2,415.60
85007-4222-04	0500	0480	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	300.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0490	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	\$5,805.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0500	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	32.000	Unit Price:	\$36.00
						This Est:	32.000	This Est:	\$1,152.00
						Total:	32.000	Total:	\$1,152.00
85007-4222-04	0500	0510	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	8.000	Unit Price:	\$13.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0520	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	44.000	Unit Price:	\$22.00
						This Est:	4.000	This Est:	\$88.00
						Total:	4.000	Total:	\$88.00

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85007-4222-04	0500	0530	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	419.000	Unit Price:	\$8.50
						This Est:	138.000	This Est:	\$1,173.00
						Total:	138.000	Total:	\$1,173.00
85007-4222-04	0500	0540	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	108.000	Unit Price:	\$31.00
						This Est:	48.000	This Est:	\$1,488.00
						Total:	48.000	Total:	\$1,488.00
85007-4222-04	0500	0550	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	48.000	Unit Price:	\$46.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0560	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid:	1,264.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0570	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$6,031.00
						This Est:	2.000	This Est:	\$12,062.00
						Total:	2.000	Total:	\$12,062.00
85007-4222-04	0500	0580	713-16.20	EACH	SIGNS (DESCRIPTION) (OM3-L)	Bid:	1.000	Unit Price:	\$228.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0590	713-16.21	EACH	SIGNS (DESCRIPTION) (W3-1)	Bid:	1.000	Unit Price:	\$228.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0600	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION) (Mounted On Bridge Parapet)	Bid:	2.000	Unit Price:	\$427.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0610	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	9.000	Unit Price:	\$227.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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85007-4222-04	0500	0620	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	9.000	Unit Price:	\$57.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0630	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	24.000	Unit Price:	\$34.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0640	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	64.000	Unit Price:	\$57.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0650	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.600	Unit Price:	\$11,384.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0660	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$131,107.44
						This Est:	0.250	This Est:	\$32,776.86
						Total:	0.250	Total:	\$32,776.86
85007-4222-04	0500	0670	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	\$66,823.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
85007-4222-04	0500	0680	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	1,060.000	Unit Price:	\$6.60
						This Est:	673.000	This Est:	\$4,441.80
						Total:	673.000	Total:	\$4,441.80