

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNT219 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/17/2019 to 08/01/2019

<p>Contractor: Bell & Associates Construction, LP Contractor's Address: P O Box 363 Brentwood, TN 37024-0363</p> <p>Contract Location: The emergency repair of the bridge on S.R. 441 (Moore's Lane)</p> <p>Counties: WILLIAMSON</p> <p>Project(s) 94052-4127-04</p>	<p>Allowed: 13.0 Days Charged: 12.0 Days Elapsed Calendar Days: 12.0 Days Percent Time: 92.31 % Percent Complete(\$): 103.07 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 04/05/2019 Awarded: 04/05/2019 Contract Executed: 04/05/2019 Date Notice to Proceed: 04/06/2019 Work Began: 04/06/2019 To Be Completed: 04/18/2019 Substantial Work Complete: 04/17/2019 Accepted: 04/23/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$919,792.00	\$919,792.00	\$0.00	Current Contract:	\$893,480.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$919,792.00	\$919,792.00	\$0.00	Original Contract:	\$893,480.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$919,792.00	\$919,792.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94052-4127-04	100.00	NA	0.00	The emergency repair of the bridge on S.R. 441 (Moores Lane)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
94052-4127-04	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$580.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94052-4127-04	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94052-4127-04	0500	0140	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(SEE PLANS)	Bid:	1.000	Unit Price:	\$100,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$100,000.00
94052-4127-04	0500	0150	602-10.05	LS	BRACING REPAIRS	Bid:	1.000	Unit Price:	\$114,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$114,000.00
94052-4127-04	0500	0160	604-03.74	C.Y.	CLASS X CONCRETE	Bid:	5.000	Unit Price:	\$9,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.690	Total:	\$62,886.00
94052-4127-04	0500	0170	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	270.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	270.000	Total:	\$7,560.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94052-4127-04	0500	0180	604-10.05	S.F.	CONCRETE	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
94052-4127-04	0500	0190	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 175.000 This Est: 0.000 Total: 189.250	Unit Price: \$500.00 This Est: \$0.00 Total: \$94,625.00
94052-4127-04	0500	0200	604-11.99	S.F.	CONCRETE WALL (BENT MODIFICATION)	Bid: 800.000 This Est: 0.000 Total: 800.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$280,000.00
94052-4127-04	0100	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$16,000.00
94052-4127-04	0100	0020	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$28,800.00
94052-4127-04	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00
94052-4127-04	0100	0040	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 2,500.000 This Est: 0.000 Total: 2,650.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$53,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94052-4127-04	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 237.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$8,295.00
94052-4127-04	0100	0060	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 80.000 This Est: 0.000 Total: 153.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,836.00
94052-4127-04	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
94052-4127-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 406.000 This Est: 0.000 Total: 625.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$6,250.00
94052-4127-04	0100	0090	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 15,000.000 This Est: 0.000 Total: 3,500.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$3,500.00
94052-4127-04	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$3,600.00
94052-4127-04	0100	0110	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 240.000 This Est: 0.000 Total: 288.000	Unit Price: \$130.00 This Est: \$0.00 Total: \$37,440.00

Print Date: 09/25/2019
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94052-4127-04	0100	0120	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$15,000.00
94052-4127-04	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,000.00 This Est: \$0.00 Total: \$37,000.00