

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



Contract:CNT340 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/23/2020 to 08/13/2020

<p>Contractor: Bell & Associates Construction, LP Contractor's Address: P O Box 363 Brentwood, TN 37024-0363</p> <p>Contract Location: The repair of the bridge on S.R. 96 over Smith Fork Creek (L)</p> <p>Counties: WILSON</p> <p>Project(s) 95010-4207-04</p>	<p>Time</p> <p>Allowed: 292.0 Days Charged: 197.0 Days Elapsed Calendar Days: 197.0 Days Percent Time: 67.47 % Percent Complete(\$): 86.95 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/04/2019 Awarded: 10/14/2019 Contract Executed: 10/24/2019 Date Notice to Proceed: 11/14/2019 Work Began: 11/15/2019 To Be Completed: 08/31/2020 Substantial Work Complete: 05/28/2020 Accepted: 06/04/2020</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$490,898.56	\$490,898.56	\$0.00	Current Contract:	\$560,509.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$490,898.56	\$490,898.56	\$0.00	Original Contract:	\$560,509.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$490,898.56	\$490,898.56	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95010-4207-04	100.00	NA	0.00	The repair of the bridge on S.R. 96 over Smith Fork Creek (L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95010-4207-04	0500	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
95010-4207-04	0500	0010	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BRIDGE NO. 95SR0960005)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$40,000.00 This Est: \$0.00 Total: \$40,000.00
95010-4207-04	0500	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 6.000 This Est: 0.000 Total: 22.260	Unit Price: \$230.00 This Est: \$0.00 Total: \$5,119.80
95010-4207-04	0500	0030	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (TYPE 1)	Bid: 8.000 This Est: 0.000 Total: 4.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$3,600.00
95010-4207-04	0500	0040	603-02.15	LS	REPAINT EXISTING BEARINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
95010-4207-04	0500	0050	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	Bid: 200.000 This Est: 0.000 Total: 288.500	Unit Price: \$30.00 This Est: \$0.00 Total: \$8,655.00

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95010-4207-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$928.00 This Est: \$0.00 Total: \$0.00
95010-4207-04	0500	0060	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 20.000 This Est: 0.000 Total: 4.380	Unit Price: \$2,320.00 This Est: \$0.00 Total: \$10,161.60
95010-4207-04	0500	9500	604-03.74	C.Y.	CLASS X CONCRETE	Bid: 0.000 This Est: 0.000 Total: 9.800	Unit Price: \$2,320.00 This Est: \$0.00 Total: \$22,736.00
95010-4207-04	0500	0070	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 200.000 This Est: 0.000 Total: 206.510	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,065.10
95010-4207-04	0500	0080	604-04.05	EACH	BRIDGE END DRAINS(SIZE)/ (CONCRETE FLUMES)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$20,000.00
95010-4207-04	0500	0090	604-10.05	S.F.	CONCRETE	Bid: 442.000 This Est: 0.000 Total: 554.520	Unit Price: \$200.00 This Est: \$0.00 Total: \$110,904.00
95010-4207-04	0500	0100	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 928.000 This Est: 0.000 Total: 464.000	Unit Price: \$2.25 This Est: \$0.00 Total: \$1,044.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95010-4207-04	0500	0110	604-10.26	EACH	BRACING	Bid: 13.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$12,000.00
95010-4207-04	0500	0120	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 96.000 This Est: 0.000 Total: 70.000	Unit Price: \$290.00 This Est: \$0.00 Total: \$20,300.00
95010-4207-04	0500	0130	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 280.000 This Est: 0.000 Total: 95.850	Unit Price: \$200.00 This Est: \$0.00 Total: \$19,170.00
95010-4207-04	0500	0140	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$440.00 This Est: \$0.00 Total: \$0.00
95010-4207-04	0500	0150	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$0.00
95010-4207-04	0500	0160	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid: 1,261.000 This Est: 0.000 Total: 1,368.080	Unit Price: \$60.00 This Est: \$0.00 Total: \$82,084.80
95010-4207-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95010-4207-04	0500	0170	610-07.01	L.F.	12" PIPE DRAIN (BRIDGE DRAIN)	Bid: 100.000 This Est: 0.000 Total: 85.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$3,825.00
95010-4207-04	0500	0180	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 22.000 This Est: 0.000 Total: 22.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$264.00
95010-4207-04	0500	0190	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$15,000.00
95010-4207-04	0500	0200	709-02.01	C.Y.	RUBBLE STONE RIP-RAP (GROUTED)	Bid: 40.000 This Est: 0.000 Total: 36.600	Unit Price: \$100.00 This Est: \$0.00 Total: \$3,660.00
95010-4207-04	0500	0210	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$12,000.00
95010-4207-04	0500	0220	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 440.000 This Est: 0.000 Total: 482.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$24,100.00
95010-4207-04	0500	0230	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 13.000 This Est: 0.000 Total: 40.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$4,000.00

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95010-4207-04	0500	0240	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
95010-4207-04	0500	0250	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 269.000 This Est: 0.000 Total: 280.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$2,380.00
95010-4207-04	0500	0260	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 5,776.000 This Est: 0.000 Total: 3,021.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$9,818.25
95010-4207-04	0500	0270	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 43.000 This Est: 0.000 Total: 33.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,155.00
95010-4207-04	0500	0280	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid: 600.000 This Est: 0.000 Total: 464.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$1,856.00
95010-4207-04	0500	0290	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,000.00 This Est: \$0.00 Total: \$27,000.00
95010-4207-04	0500	0300	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00