

Print Date: 12/08/2022  
 JJ04221

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



**Contract:**CNV150    **Estimate Number:** 0012    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/24/2022 to 11/01/2022

<p><b>Contractor:</b> Bell &amp; Associates Construction, LLC  <b>Contractor's Address:</b> P O Box 363          Brentwood, TN 37024-0363</p> <p><b>Contract Location:</b> The repair of the bridge on S.R. 155 over the Cumberland Riv</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19074-4260-04</p>	<p><b>Allowed:</b> 344.0 Days  <b>Charged:</b> 344.0 Days  <b>Elapsed Calendar Days:</b> 344.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 90.18 %  <b>Percent Behind:</b> 9.82 %</p>	<p><b>Time</b></p> <p><b>Dates</b></p> <p><b>Let:</b> 05/07/2021  <b>Awarded:</b> 05/26/2021  <b>Contract Executed:</b> 06/01/2021  <b>Date Notice to Proceed:</b> 06/22/2021  <b>Work Began:</b> 08/12/2021  <b>To Be Completed:</b> 05/31/2022  <b>Substantial Work Complete:</b> 05/31/2022  <b>Accepted:</b> 09/12/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$4,434,398.31	\$4,434,398.31	\$0.00	<b>Current Contract:</b>	\$4,874,504.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$4,434,398.31	\$4,434,398.31	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-3,925.00	\$-3,925.00	\$0.00		
<b>Payment Due:</b>	\$4,430,473.31	\$4,430,473.31	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19074-4260-04	100.00	NA	0.00	The repair of the bridge on S.R. 155 over the Cumberland Riv

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19074-4260-04	0500	5001	104-04.02	LS	ADDITIONAL COMPENSATION(DESCRIP)/Ren als and safety equipment	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$33,657.66 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,657.66
19074-4260-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$75,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$75,000.00
19074-4260-04	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19074-4260-04	0500	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19074-4260-04	0500	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 5,033.140	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 5,033.14
19074-4260-04	0500	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 11,317.890	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 11,317.89

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19074-4260-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BRIDGE NO. 19SR1550029)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$200,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$200,000.00
19074-4260-04	0500	0030	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 6.000	<b>Unit Price:</b> \$100.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19074-4260-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 690.000	<b>Unit Price:</b> \$8.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 345.000	<b>Total:</b> \$2,760.00
19074-4260-04	0500	0050	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	<b>Bid:</b> 22.000	<b>Unit Price:</b> \$150.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19074-4260-04	0500	0060	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 879.000	<b>Unit Price:</b> \$200.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 65.270	<b>Total:</b> \$13,054.00
19074-4260-04	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9006	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -404.630	<b>Adj Total:</b> -404.63

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19074-4260-04	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9007	ADJUSTMENT	307	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 34.650	<b>Adj Total:</b> 34.65
19074-4260-04	0500	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19074-4260-04	0500	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 13.000	<b>Unit Price:</b> \$1,100.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4.829	<b>Total:</b> \$5,311.90
19074-4260-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19074-4260-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19074-4260-04	0500	0080	411-03.10	TON	ACS MIX(PG76-22) GRADING D	<b>Bid:</b> 1,654.000	<b>Unit Price:</b> \$200.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 944.160	<b>Total:</b> \$188,832.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19074-4260-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9000	ADJUSTMENT	411 AC Content Adjustment		<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -1,497.680	<b>Adj Total:</b> -1,497.68
19074-4260-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19074-4260-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9002	ADJUSTMENT	411 Anti-Strip Adjustment		<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 894.000	<b>Adj Total:</b> 894.00
19074-4260-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19074-4260-04	0500	0090	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 4.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.122	<b>Total:</b> \$1,122.00
19074-4260-04	0500	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 10,889.000	<b>Unit Price:</b> \$7.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 13,355.550	<b>Total:</b> \$100,166.63

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19074-4260-04	0500	0110	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	<b>Bid:</b>	4,296.000	<b>Unit Price:</b>	\$3.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	6,366.000	<b>Total:</b>	\$19,098.00
19074-4260-04	0500	0120	603-02.15	LS	REPAINT EXISTING BEARINGS	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$10,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$10,000.00
19074-4260-04	0500	0130	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	<b>Bid:</b>	4,299.000	<b>Unit Price:</b>	\$20.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	4,298.000	<b>Total:</b>	\$85,960.00
19074-4260-04	0500	9009	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$440.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
19074-4260-04	0500	5002	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.29
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	419.300	<b>Total:</b>	\$540.90
19074-4260-04	0500	0140	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	<b>Bid:</b>	19.000	<b>Unit Price:</b>	\$1,100.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	9.410	<b>Total:</b>	\$10,351.00
19074-4260-04	0500	0150	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	<b>Bid:</b>	480.000	<b>Unit Price:</b>	\$500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	485.360	<b>Total:</b>	\$242,680.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19074-4260-04	0500	0160	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b> 10,501.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,657.780	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$48,288.90
19074-4260-04	0500	0170	604-10.20	S.Y.	HYDRODEMOLITION	<b>Bid:</b> 10,501.333 <b>This Est:</b> 0.000 <b>Total:</b> 9,588.650	<b>Unit Price:</b> \$65.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$623,262.25
19074-4260-04	0500	5003	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.330	<b>Unit Price:</b> \$1,195.67 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,938.28
19074-4260-04	0500	5004	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.780	<b>Unit Price:</b> \$337.87 <b>This Est:</b> \$0.00 <b>Total:</b> \$601.41
19074-4260-04	0500	0180	604-10.60	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE)	<b>Bid:</b> 180.000 <b>This Est:</b> 0.000 <b>Total:</b> 172.000	<b>Unit Price:</b> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,032,000.00
	0500	0180	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 40.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -111,456.70
	0500	0180	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -390,098.45
	0500	0180	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 501,555.15

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19074-4260-04	0500	0190	604-18.26	EACH	STEEL BAR COUPLERS AT APPROACH SLABS	<b>Bid:</b> 156.000	<b>Unit Price:</b> \$70.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 262.000	<b>Total:</b> \$18,340.00
19074-4260-04	0500	9010	604-22.50	DOLL	DEFECTIVE CONCRETE	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19074-4260-04	0500	0200	617-02	L.F.	BRIDGE DECK CRACK SEALING	<b>Bid:</b> 480.000	<b>Unit Price:</b> \$20.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 280.000	<b>Total:</b> \$5,600.00
	0500	0200	ADJUSTMENT	Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -140.000	<b>Adj Total:</b> -2,800.00	
19074-4260-04	0500	0210	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	<b>Bid:</b> 6.000	<b>Unit Price:</b> \$375.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 6.000	<b>Total:</b> \$2,250.00
	0500	0210	ADJUSTMENT	Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -3.000	<b>Adj Total:</b> -1,125.00	
19074-4260-04	0500	0220	619-01	S.Y.	BRIDGE DECK OVERLAY (PMC)	<b>Bid:</b> 10,501.333	<b>Unit Price:</b> \$70.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 9,588.650	<b>Total:</b> \$671,205.50



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19074-4260-04	0500	9016	619-01.01	C.Y.	POLYMER MODIFIED CONCRETE(VARIABLE DEPTH)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$875.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19074-4260-04	0500	9017	619-01.01	C.Y.	POLYMER MODIFIED CONCRETE(VARIABLE DEPTH)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$918.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19074-4260-04	0500	9018	619-01.01	C.Y.	POLYMER MODIFIED CONCRETE(VARIABLE DEPTH)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 224.450	<b>Unit Price:</b> \$1,003.74 <b>This Est:</b> \$0.00 <b>Total:</b> \$225,289.44
19074-4260-04	0500	0230	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,000.00
19074-4260-04	0500	0240	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 43.990	<b>Unit Price:</b> \$225.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,897.75
19074-4260-04	0500	0250	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$117,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$117,000.00
19074-4260-04	0500	0260	712-02.04	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL (DESCRIPTION)/ (LIGHTWEIGHT STEEL)	<b>Bid:</b> 2,910.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,269.000	<b>Unit Price:</b> \$80.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$261,520.00

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19074-4260-04	0500	0270	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 242.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,680.00
19074-4260-04	0500	0280	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 146.000 <b>This Est:</b> 0.000 <b>Total:</b> 171.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,565.00
19074-4260-04	0500	0290	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 860.000 <b>This Est:</b> 0.000 <b>Total:</b> 532.930	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,796.37
19074-4260-04	0500	9015	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 36,660.150	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$36,660.15
19074-4260-04	0500	0300	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,050.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,100.00
19074-4260-04	0500	0310	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19074-4260-04	0500	0320	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	<b>Bid:</b> 105,246.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,648.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,296.00

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**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
19074-4260-04	0500	0330	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$15,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$45,000.00
19074-4260-04	0500	0340	716-01.13	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (2 COLOR LENS)	<b>Bid:</b> 71.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$560.00
19074-4260-04	0500	9505	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 42.000	<b>Unit Price:</b> \$34.34 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,442.28
19074-4260-04	0500	0350	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 71.000 <b>This Est:</b> 0.000 <b>Total:</b> 61.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,220.00
19074-4260-04	0500	0360	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 21.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.864	<b>Unit Price:</b> \$930.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$803.52
19074-4260-04	0500	0370	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 107,126.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,752.000	<b>Unit Price:</b> \$0.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,438.00
19074-4260-04	0500	0380	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.311	<b>Unit Price:</b> \$12,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$27,732.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19074-4260-04	0500	0390	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$235,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$235,000.00
19074-4260-04	0500	0400	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	<b>Bid:</b> 39.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00