

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX061 Estimate Number: 0008 Estimate Type: Final Estimate Approved: No Pay Period: 02/01/2024 to 05/10/2024			
Contractor: Bell & Associates Construction, LLC Contractor's P O Box 363 Address: BRENTWOOD, TN 37024-0363 Contract Location: The repair of bridges on I-65 over the CSXT Railroad (L.M. 2) Counties: DAVIDSON Project(s): 19012-4164-04			
Time Allowed: 190.0 Days Charged: 190.0 Days Elapsed Calendar Days: 190.0 Days Percent Time: 100.00 % Percent Complete(\$) 105.70 % Percent Behind: --- % Dates Let: 03/31/2023 Awarded: 04/19/2023 Contract Executed: 05/04/2023 Date Notice to Proceed: 05/25/2023 Work Began: 05/25/2023 To Be Completed: 11/30/2023 Substantial Work Complete: 11/30/2023 Accepted: 12/18/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$6,298,199.07	\$6,297,260.52	\$938.55
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$6,298,199.07	\$6,297,260.52	\$938.55
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$0.02	-\$3.62	\$3.60
Payment Due:	\$6,298,199.05	\$6,297,256.90	\$942.15
			Amounts Current Contract: \$5,992,063.51 Original Contract: \$5,992,063.51

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
19012-4164-04	99.99	NA	942.15		The repair of bridges on I-65 over the CSXT Railroad (L.M. 2				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19012-4164-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	28,400.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	28,400.00
19012-4164-04	0500	9010	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	9011	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
19012-4164-04	0500	9008	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
19012-4164-04	0500	9009	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
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-1,950.290	Adj Total:	-1,950.29
19012-4164-04	0500	0020	209-03.21	L.F.	FILTER SOCK (12 INCH)	Bid:	2,080.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	2.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	0040	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	2.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	0050	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid:	24.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	0060	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	20.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	4.000	Unit Price:	2,080.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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	
19012-4164-04	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
19012-4164-04	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
19012-4164-04	0500	0080	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid:	446.500	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	2,280.000	Total:	22,800.00
19012-4164-04	0500	0090	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	634.000	Unit Price:	325.00
						This Est:	0.000	This Est:	0.00
						Total:	924.660	Total:	300,514.50
19012-4164-04	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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-1,403.170	Adj Total:	-1,403.17
19012-4164-04	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
19012-4164-04	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
					411 Anti-Strip Adjustment	Adj This Est:	942.150	Adj This Est:	942.15
						Adj Total:	942.150	Adj Total:	942.15
19012-4164-04	0500	9003	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
19012-4164-04	0500	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	1.000	Unit Price:	7,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.500	Total:	3,750.00
19012-4164-04	0500	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	6,620.000	Unit Price:	12.75
						This Est:	0.000	This Est:	0.00
						Total:	8,640.900	Total:	110,171.48
19012-4164-04	0500	0120	503-01.01	S.Y.	MILLING CONCRETE PAVEMENT	Bid:	1,359.000	Unit Price:	14.50
						This Est:	0.000	This Est:	0.00
						Total:	1,383.110	Total:	20,055.10
19012-4164-04	0500	0130	604-10.05	S.F.	CONCRETE	Bid:	181.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	114.440	Total:	22,888.00

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	
19012-4164-04	0500	0140	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	1,682.000	Unit Price:	378.00
						This Est:	0.000	This Est:	0.00
						Total:	2,484.650	Total:	939,197.70
19012-4164-04	0500	0150	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	945.000	Unit Price:	1,840.00
						This Est:	0.000	This Est:	0.00
						Total:	945.000	Total:	1,738,800.00
19012-4164-04	0500	0160	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	181.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	0170	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	5.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	13.660	Total:	6,830.00
19012-4164-04	0500	0180	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid:	205.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	162.440	Total:	16,244.00
19012-4164-04	0500	0190	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	Bid:	1.000	Unit Price:	35,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	35,000.00
19012-4164-04	0500	0200	606-03.03	L.F.	STEEL PILES (12 INCH)	Bid:	1,280.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	1,228.000	Total:	122,800.00
19012-4164-04	0500	0210	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid:	1,312.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	1,400.000	Total:	4,200.00
19012-4164-04	0500	0220	617-05	GAL.	SEALANT (DESCRIPTION) / (HMWM)	Bid:	19.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	19.000	Total:	9,500.00
19012-4164-04	0500	0230	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	375,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	375,000.00
19012-4164-04	0500	0240	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid:	3,948.570	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	3,490.000	Total:	349,000.00
19012-4164-04	0500	0250	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	11,250.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	22,500.00
19012-4164-04	0500	0260	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	1,543.000	Unit Price:	47.25
						This Est:	0.000	This Est:	0.00
						Total:	614.000	Total:	29,011.50
19012-4164-04	0500	0270	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	197.000	Unit Price:	15.75
						This Est:	0.000	This Est:	0.00
						Total:	370.000	Total:	5,827.50

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	
19012-4164-04	0500	0280	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	386.000	Unit Price:	16.90
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	0290	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,423.000	Unit Price:	8.60
						This Est:	0.000	This Est:	0.00
						Total:	1,692.580	Total:	14,556.19
19012-4164-04	0500	0300	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	50.000	Unit Price:	15.75
						This Est:	0.000	This Est:	0.00
						Total:	96.000	Total:	1,512.00
19012-4164-04	0500	9013	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	63,477.000	Total:	63,477.00
19012-4164-04	0500	0310	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	5.000	Unit Price:	1,238.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	7,428.00
19012-4164-04	0500	0320	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	50.000	Unit Price:	1,575.00
						This Est:	0.000	This Est:	0.00
						Total:	67.000	Total:	105,525.00
19012-4164-04	0500	0330	712-08.14	DAY	PORTABLE QUEUE WARNING SYSTEM	Bid:	12.000	Unit Price:	20,000.00
						This Est:	0.000	This Est:	0.00
						Total:	32.000	Total:	640,000.00
19012-4164-04	0500	0340	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	15,011.850	Unit Price:	4.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	0350	712-09.03	S.Y.	REMOVABLE PAVEMENT MARKING (CHANNELIZING STRIPING)	Bid:	117.556	Unit Price:	9.00
						This Est:	0.000	This Est:	0.00
						Total:	38.330	Total:	344.97
19012-4164-04	0500	0360	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid:	161,091.617	Unit Price:	3.60
						This Est:	-1.000	This Est:	-3.60
						Total:	93,447.000	Total:	336,409.20
					Material Discrepancy Payment Adjustment	Adj This Est:	1.000	Adj This Est:	3.60
						Adj Total:	0.000	Adj Total:	0.00
19012-4164-04	0500	0370	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid:	49,845.800	Unit Price:	4.50
						This Est:	0.000	This Est:	0.00
						Total:	43,958.000	Total:	197,811.00
19012-4164-04	0500	0380	712-09.31	L.F.	REMOVABLE BLACK-OUT TAPE (8IN)	Bid:	8,999.970	Unit Price:	5.60
						This Est:	0.000	This Est:	0.00
						Total:	6,064.000	Total:	33,958.40
19012-4164-04	0500	0390	712-10.02	L.F.	TEMPORARY TRANSVERSE RUMBLE STRIPS	Bid:	720.000	Unit Price:	22.50
						This Est:	0.000	This Est:	0.00
						Total:	744.000	Total:	16,740.00

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	
19012-4164-04	0500	0400	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	75.000	Unit Price:	49.50
						This Est:	0.000	This Est:	0.00
						Total:	39.000	Total:	1,930.50
19012-4164-04	0500	0410	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	7.000	Unit Price:	8,100.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	48,600.00
19012-4164-04	0500	0420	716-01.05	EACH	TEMPORARY RAISED PAVEMENT MARKER	Bid:	1,583.453	Unit Price:	22.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	0430	716-01.14	EACH	RAISED PAVEMENT MARKER REMOVAL	Bid:	1,583.453	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	0440	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	123.076	Unit Price:	112.50
						This Est:	0.000	This Est:	0.00
						Total:	36.000	Total:	4,050.00
19012-4164-04	0500	0450	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	123.076	Unit Price:	13.50
						This Est:	0.000	This Est:	0.00
						Total:	56.000	Total:	756.00
19012-4164-04	0500	0460	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	333.000	Unit Price:	22.50
						This Est:	0.000	This Est:	0.00
						Total:	67.890	Total:	1,527.53
					Material Discrepancy Payment Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-0.001	Adj Total:	-0.02
19012-4164-04	0500	0470	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	208,326.780	Unit Price:	0.28
						This Est:	0.000	This Est:	0.00
						Total:	175,046.000	Total:	49,012.88
19012-4164-04	0500	0480	716-08.02	L.F.	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	Bid:	24,011.820	Unit Price:	0.56
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	0490	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	117.556	Unit Price:	28.14
						This Est:	0.000	This Est:	0.00
						Total:	38.330	Total:	1,078.61
19012-4164-04	0500	0500	716-08.09	L.F.	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	Bid:	4,656.637	Unit Price:	1.13
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	0510	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.300	Unit Price:	13,507.00
						This Est:	0.000	This Est:	0.00
						Total:	1.639	Total:	22,137.97
19012-4164-04	0500	0520	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	748.270	Unit Price:	5.63
						This Est:	0.000	This Est:	0.00
						Total:	2,445.000	Total:	13,765.35

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	
19012-4164-04	0500	0530	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	575,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	575,000.00
19012-4164-04	0500	0540	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid:	960.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	0550	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	25.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	25.000	Total:	2,500.00
19012-4164-04	0500	9006	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19012-4164-04	0500	9007	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00