

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN261051				Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 07/21/2026		To 08/20/2026	
Contractor: J. Hill Excavating, LLC Contractor's Address: 125 Austin Cir Livingston TN 38570 Contract Location: The slope stabilization on S.R. 116 near L.M. 0.9. Counties: ANDERSON Projects: 01S116-F3-002								Allowed: 97.0 Days Charged: 56.0 Days Elapsed Calendar Days: 56.0 Days Percent Time: 57.73% Percent Complete(\$): 66.82% Percent Behind: 0.00%				Time	
								Let: 05/08/2026 Awarded: 05/27/2026 Contract Executed: 06/05/2026 Notice to Proceed: 06/26/2026 Work Began: 06/28/2026 To Be Completed: 09/30/2026 Substantial Work Complete: Accepted:				Dates	
				Total to Date		Previous to Date		This Estimate					
Total Earnings:				\$687,254.79		\$207,515.10		\$479,739.69		Current Contract: \$998,692.48			
Stockpiled Materials:				\$0.00		\$0.00		\$0.00		Original Contract: \$998,692.48			
Amount Due:				\$687,254.79		\$207,515.10		\$479,739.69					
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:				\$687,254.79		\$207,515.10		\$479,739.69					

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
01S116-F3-002	100.00%	PROT-116(31)	\$998,692.48	The slope stabilization on S.R. 116 near L.M. 0.9.					

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
01S116-F3-002	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$40,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.600	Total:	\$24,360.00
01S116-F3-002	0100	8500	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
01S116-F3-002	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$54,750.00
						This Est:	0.150	This Est:	\$8,212.50
						Total:	1.000	Total:	\$54,750.00
01S116-F3-002	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	694.000	Unit Price:	\$60.00
						This Est:	590.000	This Est:	\$35,400.00
						Total:	590.000	Total:	\$35,400.00
01S116-F3-002	0100	8501	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	Bid:	1,665.000	Unit Price:	\$65.75
						This Est:	3,817.180	This Est:	\$250,979.59
						Total:	3,817.180	Total:	\$250,979.59
01S116-F3-002	0100	8502	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0050	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid:	1.000	Unit Price:	\$225,500.00
						This Est:	0.600	This Est:	\$135,300.00
						Total:	0.750	Total:	\$169,125.00

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01S116-F3-002	0100	0060	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	0.200	Unit Price:	\$3,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	750.000	Unit Price:	\$8.00
						This Est:	300.000	This Est:	\$2,400.00
						Total:	300.000	Total:	\$2,400.00
01S116-F3-002	0100	0080	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	2.000	Unit Price:	\$1,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0090	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	64.000	Unit Price:	\$95.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0100	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	9.000	Unit Price:	\$94.55
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0110	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	4.000	Unit Price:	\$965.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0120	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	3.000	Unit Price:	\$1,256.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	8503	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
01S116-F3-002	0100	0130	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	1.000	Unit Price:	\$1,655.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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01S116-F3-002	0100	0140	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	\$1,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	8504	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
01S116-F3-002	0100	8505	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
01S116-F3-002	0100	0150	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	40.000	Unit Price:	\$645.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	8506	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
01S116-F3-002	0100	8507	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
01S116-F3-002	0100	0160	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	0.200	Unit Price:	\$5,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0170	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,045.000	Unit Price:	\$18.65
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0180	604-07.01	S.F.	RETAINING WALL (DESCRIPTION) (WALL 1)	Bid:	585.000	Unit Price:	\$190.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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01S116-F3-002	0100	0190	607-06.03	L.F.	30" CONCRETE PIPE CULVERT (CLASS IV)	Bid:	48.000	Unit Price:	\$248.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0200	607-06.10	L.F.	30" CONCRETE PIPE CULVERT (CLASS IV) TRENCHLESS	Bid:	25.000	Unit Price:	\$1,655.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0210	611-01.03	EACH	MANHOLES, > 8' - 12' DEPTH	Bid:	1.000	Unit Price:	\$16,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0220	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid:	4.100	Unit Price:	\$3,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0230	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid:	136.000	Unit Price:	\$13.65
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	8509	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$78.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	8508	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	Bid:	0.000	Unit Price:	\$59.18
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0240	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid:	242.000	Unit Price:	\$39.45
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0250	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	2.000	Unit Price:	\$5,355.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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01S116-F3-002	0100	0260	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid:	2.000	Unit Price:	\$3,850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0270	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	390.000	Unit Price:	\$6.90
						This Est:	429.000	This Est:	\$2,960.10
						Total:	429.000	Total:	\$2,960.10
01S116-F3-002	0100	0280	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	50.000	Unit Price:	\$98.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0290	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	45.000	Unit Price:	\$97.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0300	711-05.69	L.F.	36IN SINGLE SLOPE CONCRETE BARRIER WALL	Bid:	90.000	Unit Price:	\$160.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0310	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$38,750.00
						This Est:	0.250	This Est:	\$9,687.50
						Total:	0.500	Total:	\$19,375.00
01S116-F3-002	0100	0320	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid:	450.000	Unit Price:	\$60.00
						This Est:	0.000	This Est:	\$0.00
						Total:	340.000	Total:	\$20,400.00
01S116-F3-002	0100	0330	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	1.000	Unit Price:	\$8,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$16,600.00
01S116-F3-002	0100	0340	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	13.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	17.000	Total:	\$765.00

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01S116-F3-002	0100	0350	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	18.000	Unit Price:	\$17.45
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$314.10
01S116-F3-002	0100	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	250.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	247.000	Total:	\$2,964.00
01S116-F3-002	0100	0370	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	2,000.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0380	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	785.000	Unit Price:	\$10.55
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0390	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	22.000	Unit Price:	\$33.55
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0400	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid:	800.000	Unit Price:	\$10.45
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0410	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	6.000	Unit Price:	\$175.35
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0420	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	6.000	Unit Price:	\$70.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0430	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	0.300	Unit Price:	\$4,900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.380	Total:	\$1,862.00

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01S116-F3-002	0100	0440	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.300	Unit Price:	\$16,055.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01S116-F3-002	0100	0450	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$60,000.00
						This Est:	0.580	This Est:	\$34,800.00
						Total:	1.000	Total:	\$60,000.00
01S116-F3-002	0100	0460	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	\$25,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$25,000.00
01S116-F3-002	0100	0470	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	194.000	Unit Price:	\$5.05
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00