

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY903		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 06/20/2024 to 08/31/2024	
Contractor: J. Hill Excavating, LLC Contractor's 125 Austin Cir Address: LIVINGSTON, TN 38570 Contract Location: The construction of a concrete slab bridge on S.R. 135 at L. Counties: PUTNAM Project(s): 71011-4238-04							Time		
							Allowed: 88.0 Days		
							Charged: 73.0 Days		
							Elapsed Calendar Days: 73.0 Days		
							Percent Time: 82.95 %		
							Percent Complete(\$) 21.93 %		
							Percent Behind: 61.03 %		
							Dates		
							Let: 05/10/2024		
							Awarded: 05/21/2024		
Contract Executed: 05/30/2024									
Date Notice to Proceed: 06/20/2024									
Work Began: 08/12/2024									
To Be Completed: 09/15/2024									
Substantial Work Complete:									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: \$515,825.98 Original Contract: \$515,825.98		Amounts			
Total Earnings:	\$114,265.98	\$0.00	\$114,265.98						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$114,265.98	\$0.00	\$114,265.98						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$114,265.98	\$0.00	\$114,265.98						

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
71011-4238-04	99.99	N/A	114,265.98		The construction of a concrete slab bridge on S.R. 135 at L.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
71011-4238-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	31,500.00
						This Est:	0.200	This Est:	6,300.00
						Total:	0.200	Total:	6,300.00
71011-4238-04	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	9013	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
71011-4238-04	0300	9014	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
71011-4238-04	0100	9015	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
71011-4238-04	0300	9016	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
71011-4238-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	24,500.00
						This Est:	1.000	This Est:	24,500.00
						Total:	1.000	Total:	24,500.00
71011-4238-04	0100	0030	202-02.01	L.F.	REMOVAL OF PIPE (SIZE ,STA.) / (15" CMP ,STA. 12+11.96)	Bid:	40.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0300	0590	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (5'X10' SLAB BRIDGE, STA. 11+13.04)	Bid:	1.000	Unit Price:	34,575.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	73.000	Unit Price:	85.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	127.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0050	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	150.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0060	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	41.000	Unit Price:	36.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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71011-4238-04	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	127.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0070	203-06	M.G.	WATER	Bid:	1.750	Unit Price:	13.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0080	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	20.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0090	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	1,070.000	Unit Price:	8.75
						This Est:	753.000	This Est:	6,588.75
						Total:	753.000	Total:	6,588.75
71011-4238-04	0100	0100	209-08.07	EACH	ROCK CHECK DAM	Bid:	5.000	Unit Price:	630.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0110	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	5.000	Unit Price:	865.00
						This Est:	5.000	This Est:	4,325.00
						Total:	5.000	Total:	4,325.00
71011-4238-04	0100	0120	209-09.01	BAG	SANDBAGS	Bid:	450.000	Unit Price:	18.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0130	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid:	2.000	Unit Price:	2,175.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0140	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid:	40.000	Unit Price:	19.35
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0150	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	242.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0160	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid:	200.000	Unit Price:	48.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0170	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	7.000	Unit Price:	80.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0180	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	100.000	Unit Price:	210.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						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



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71011-4238-04	0100	9001	307-05.40	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
71011-4238-04	0100	9002	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
71011-4238-04	0100	0190	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	1.000	Unit Price:	1,900.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0200	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	2.000	Unit Price:	225.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0210	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.400	Unit Price:	1,350.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	9003	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
71011-4238-04	0100	9004	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
71011-4238-04	0100	0220	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	63.000	Unit Price:	275.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	9005	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
71011-4238-04	0100	9006	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
71011-4238-04	0100	9007	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
71011-4238-04	0100	9008	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
71011-4238-04	0100	0230	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	0.060	Unit Price:	9,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0240	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	40.000	Unit Price:	205.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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71011-4238-04	0300	0600	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY)	Bid:	37.000	Unit Price:	1,905.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0300	0610	604-01.02	LB.	STEEL BAR REINFORCEMENT (ROADWAY)	Bid:	6,705.000	Unit Price:	2.80
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0250	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid:	79.000	Unit Price:	80.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0260	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid:	1.000	Unit Price:	3,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0270	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid:	45.000	Unit Price:	3.95
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0280	611-07.31	EACH	18IN ENDWALL (SIDE DRAIN)	Bid:	1.000	Unit Price:	4,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0290	621-03.05	L.F.	36" TEMPORARY DRAINAGE PIPE	Bid:	125.000	Unit Price:	90.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0300	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	24.000	Unit Price:	138.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0310	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	3.000	Unit Price:	2,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0320	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid:	458.000	Unit Price:	46.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0330	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid:	1.000	Unit Price:	2,185.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0340	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid:	1.000	Unit Price:	18,650.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0350	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	3.000	Unit Price:	3,765.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0360	706-06.03	L.F.	RADIUS RAIL	Bid:	20.000	Unit Price:	89.00
						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



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71011-4238-04	0100	0370	707-06.01	L.F.	REMOVAL OF FENCE (DESCRIPTION) / (WIRE FENCE)	Bid:	535.000	Unit Price:	11.00
						This Est:	80.000	This Est:	880.00
						Total:	80.000	Total:	880.00
71011-4238-04	0100	0380	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	175.000	Unit Price:	11.00
						This Est:	164.000	This Est:	1,804.00
						Total:	164.000	Total:	1,804.00
71011-4238-04	0100	0390	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid:	15.000	Unit Price:	325.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0400	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	100.000	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0410	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	19,500.00
						This Est:	1.000	This Est:	19,500.00
						Total:	1.000	Total:	19,500.00
71011-4238-04	0100	0420	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	10.000	Unit Price:	38.00
						This Est:	16.000	This Est:	608.00
						Total:	16.000	Total:	608.00
71011-4238-04	0100	0430	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	8.000	Unit Price:	40.00
						This Est:	8.000	This Est:	320.00
						Total:	8.000	Total:	320.00
71011-4238-04	0100	0440	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	584.000	Unit Price:	11.85
						This Est:	858.880	This Est:	10,177.73
						Total:	858.880	Total:	10,177.73
71011-4238-04	0100	0450	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	72.000	Unit Price:	25.00
						This Est:	72.000	This Est:	1,800.00
						Total:	72.000	Total:	1,800.00
71011-4238-04	0100	0460	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	2,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0470	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0480	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	7,000.00
						This Est:	4.000	This Est:	28,000.00
						Total:	4.000	Total:	28,000.00
71011-4238-04	0100	0490	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	5.000	Unit Price:	228.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0500	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	5.000	Unit Price:	135.00
						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



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71011-4238-04	0100	0510	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVM MRKNG (6IN LINE)	Bid:	0.250	Unit Price:	19,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0520	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	37,850.00
						This Est:	0.250	This Est:	9,462.50
						Total:	0.250	Total:	9,462.50
71011-4238-04	0100	0530	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	324.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0540	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	3.270	Unit Price:	189.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0550	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	5.000	Unit Price:	165.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0560	801-01.38	UNIT	NATVE SEED MX FINAL STABLIZATN OF SLOPES	Bid:	6.000	Unit Price:	700.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	9011	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	85.05
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0570	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	1.270	Unit Price:	715.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	9012	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	113.40
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71011-4238-04	0100	0580	805-12.08	S.Y.	700 GRAM COIR FIBER EROSION BLANKET	Bid:	750.000	Unit Price:	8.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00