

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX903 **Estimate Number:** 0009 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 02/01/2024 to 03/31/2024

<p>Contractor: J. Hill Excavating, LLC Contractor's 125 Austin Cir Address: LIVINGSTON, TN 38570</p> <p>Contract Location: The construction of a concrete slab bridge and retaining wal</p> <p>Counties: GRUNDY</p> <p>Project(s): 31S108-M3-002</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 209.0 Days</p> <p style="text-align: right;">Charged: 224.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 224.0 Days</p> <p style="text-align: right;">Percent Time: 107.18 %</p> <p style="text-align: right;">Percent Complete(\$) 67.21 %</p> <p style="text-align: right;">Percent Behind: 39.97 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/10/2023</p> <p style="text-align: right;">Awarded: 03/10/2023</p> <p style="text-align: right;">Contract Executed: 03/16/2023</p> <p style="text-align: right;">Date Notice to Proceed: 04/06/2023</p> <p style="text-align: right;">Work Began: 06/12/2023</p> <p style="text-align: right;">To Be Completed: 10/31/2023</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$1,775,792.32	\$1,687,483.18	\$88,309.14	Current Contract:	\$2,589,895.34		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$1,775,792.32	\$1,687,483.18	\$88,309.14			Original Contract:	\$2,584,219.34
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$1,775,792.32	\$1,687,483.18	\$88,309.14				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
31S108-M3-002	100.00	N/A	88,309.14	The construction of a concrete slab bridge and retaining wal

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31S108-M3-002	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 60,000.00 This Est: 0.00 Total: 60,000.00
31S108-M3-002	0100	9012	108-07	DAY	LIQUIDATED DAMAGES / (FULL DETOUR EXCEEDS 30 CALENDAR DAYS)	Bid: 0.000 This Est: 0.000 Total: -100.000	Unit Price: 1,000.00 This Est: 0.00 Total: -100,000.00
31S108-M3-002	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -15.000	Unit Price: 1,000.00 This Est: 0.00 Total: -15,000.00
31S108-M3-002	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: -136.420 Adj Total: -3,662.160	Adj This Est: -136.42 Adj Total: -3,662.16
31S108-M3-002	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -538.410	Adj This Est: 0.00 Adj Total: -538.41
31S108-M3-002	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 23,500.00 This Est: 0.00 Total: 23,500.00
31S108-M3-002	0100	0030	202-01.13	L.F.	REMOVAL OF PIPE (SIZE ,STA.) / (3 @ 72" CMP)	Bid: 327.000 This Est: 0.000 Total: 327.000	Unit Price: 105.00 This Est: 0.00 Total: 34,335.00
31S108-M3-002	0100	0040	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 10,615.000 This Est: 0.000 Total: 1,208.330	Unit Price: 4.85 This Est: 0.00 Total: 5,860.40
31S108-M3-002	0100	0050	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 11,948.000 This Est: 0.000 Total: 10,456.290	Unit Price: 23.25 This Est: 0.00 Total: 243,108.74
31S108-M3-002	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 34.88 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0060	203-01.04	C.Y.	REMOVAL OF ROCK PAD	Bid: 18.000 This Est: 0.000 Total: 18.010	Unit Price: 41.00 This Est: 0.00 Total: 738.41

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31S108-M3-002	0100	0070	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	Bid: 20,426.000 This Est: 0.000 Total: 13,983.980	Unit Price: 33.20 This Est: 0.00 Total: 464,268.14
31S108-M3-002	0100	0080	203-05	C.Y.	UNDERCUTTING	Bid: 70.000 This Est: 0.000 Total: 98.560	Unit Price: 67.50 This Est: 0.00 Total: 6,652.80
31S108-M3-002	0100	0090	203-06	M.G.	WATER	Bid: 78.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0100	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: 98.00 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0110	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 31.000 This Est: 0.000 Total: 0.000	Unit Price: 17.00 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0120	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 202.000 This Est: 102.000 Total: 102.000	Unit Price: 8.00 This Est: 816.00 Total: 816.00
31S108-M3-002	0100	0130	209-08.07	EACH	ROCK CHECK DAM	Bid: 4.000 This Est: 2.000 Total: 4.000	Unit Price: 690.00 This Est: 1,380.00 Total: 2,760.00
31S108-M3-002	0100	0140	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: 885.00 This Est: 0.00 Total: 1,770.00
31S108-M3-002	0100	0150	209-08.09	EACH	FILTER SOCK CHECK DAM	Bid: 18.000 This Est: 0.000 Total: 9.000	Unit Price: 410.00 This Est: 0.00 Total: 3,690.00
31S108-M3-002	0100	0160	209-09.01	BAG	SANDBAGS	Bid: 2,421.000 This Est: 570.000 Total: 800.000	Unit Price: 6.85 This Est: 3,904.50 Total: 5,480.00
31S108-M3-002	0100	0170	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,425.00 This Est: 0.00 Total: 2,425.00
31S108-M3-002	0100	0180	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 31.000 This Est: 0.000 Total: 115.560	Unit Price: 10.00 This Est: 0.00 Total: 1,155.60
31S108-M3-002	0100	0190	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 686.000 This Est: 575.780 Total: 1,388.500	Unit Price: 43.59 This Est: 25,098.25 Total: 60,524.72
31S108-M3-002	0100	0200	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid: 655.000 This Est: 154.090 Total: 304.730	Unit Price: 39.75 This Est: 6,125.08 Total: 12,113.02

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31S108-M3-002	0100	0210	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 27.000 This Est: 21.690 Total: 21.690	Unit Price: 59.00 This Est: 1,279.71 Total: 1,279.71
31S108-M3-002	0100	0220	303-10.07	TON	MINERAL AGGREGATE (SIZE 4)	Bid: 749.000 This Est: 485.310 Total: 1,204.890	Unit Price: 39.65 This Est: 19,242.54 Total: 47,773.89
31S108-M3-002	0100	0230	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 201.000 This Est: 0.000 Total: 163.330	Unit Price: 156.00 This Est: 0.00 Total: 25,479.48
31S108-M3-002	0100	0240	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 131.000 This Est: 0.000 Total: 116.910	Unit Price: 189.00 This Est: 0.00 Total: 22,095.99
31S108-M3-002	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -295.890	Adj This Est: 0.00 Adj Total: -295.89
31S108-M3-002	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 157.500	Adj This Est: 0.00 Adj Total: 157.50
31S108-M3-002	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0250	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.900 This Est: 0.000 Total: 0.000	Unit Price: 2,425.00 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0260	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.800 This Est: 0.000 Total: 0.000	Unit Price: 1,950.00 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0270	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 87.000 This Est: 0.000 Total: 103.830	Unit Price: 272.50 This Est: 0.00 Total: 28,293.68

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31S108-M3-002	0100	9006	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: -131.390	Adj Total: -131.39
31S108-M3-002	0100	9007	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	
31S108-M3-002	0100	9008	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: 0.000	Adj This Est: 0.00
						Adj Total: 106.500	Adj Total: 106.50
31S108-M3-002	0100	9009	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	
31S108-M3-002	0100	0280	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 0.200 Unit Price: 4,500.00	
						This Est: 0.000 This Est: 0.00	
						Total: 0.129 Total: 580.50	
31S108-M3-002	0100	0290	604-07.01	S.F.	RETAINING WALL (DESCRIPTION) / (WALL 1)	Bid: 131.000 Unit Price: 655.00	
						This Est: 0.000 This Est: 0.00	
						Total: 0.000 Total: 0.00	
31S108-M3-002	0100	0300	604-07.02	S.F.	RETAINING WALL (DESCRIPTION) / (WALL 2)	Bid: 239.000 Unit Price: 565.00	
						This Est: 0.000 This Est: 0.00	
						Total: 0.000 Total: 0.00	
31S108-M3-002	0100	0310	606-24.13	LS	TEMPORARY SHEET PILES	Bid: 1.000 Unit Price: 89,000.00	
						This Est: 0.000 This Est: 0.00	
						Total: 0.000 Total: 0.00	
31S108-M3-002	0100	0320	607-50.60	L.F.	THREE SIDED PRECAST CULVERT STRUCTURE - BARREL(SIZE) / (2@8'X8')	Bid: 105.000 Unit Price: 4,970.50	
						This Est: 0.000 This Est: 0.00	
						Total: 96.000 Total: 477,168.00	
31S108-M3-002	0100	0330	621-03.05	L.F.	36" TEMPORARY DRAINAGE PIPE	Bid: 106.000 Unit Price: 107.00	
						This Est: 0.000 This Est: 0.00	
						Total: 160.000 Total: 17,120.00	
31S108-M3-002	0100	9014	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 Unit Price: 72.70	
						This Est: 0.000 This Est: 0.00	
						Total: 2.000 Total: 145.40	
31S108-M3-002	0100	9015	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	Bid: 0.000 Unit Price: 54.53	
						This Est: 0.000 This Est: 0.00	
						Total: 37.500 Total: 2,044.88	

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31S108-M3-002	0100	0340	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid: 626.000 This Est: 0.000 Total: 550.000	Unit Price: 36.35 This Est: 0.00 Total: 19,992.50
31S108-M3-002	0100	0350	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,345.00 This Est: 0.00 Total: 2,690.00
31S108-M3-002	0100	0360	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 3,650.00 This Est: 0.00 Total: 7,300.00
31S108-M3-002	0100	0370	706-01	L.F.	GUARDRAIL REMOVED	Bid: 620.000 This Est: 0.000 Total: 620.000	Unit Price: 2.68 This Est: 0.00 Total: 1,661.60
31S108-M3-002	0100	0380	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 168.00 This Est: 0.00 Total: 336.00
31S108-M3-002	0100	0390	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: 4.65 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0400	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 298.00 This Est: 0.00 Total: 1,788.00
31S108-M3-002	0100	0410	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 75.00 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0420	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 23.000 This Est: 43.340 Total: 65.010	Unit Price: 69.00 This Est: 2,990.46 Total: 4,485.69
31S108-M3-002	0100	0430	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.200 Total: 1.000	Unit Price: 102,750.00 This Est: 20,550.00 Total: 102,750.00
31S108-M3-002	0100	0440	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 32.000	Unit Price: 57.00 This Est: 0.00 Total: 1,824.00
31S108-M3-002	0100	0450	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: 37.45 This Est: 0.00 Total: 449.40
31S108-M3-002	0100	0460	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 501.000 This Est: 0.000 Total: 524.750	Unit Price: 15.00 This Est: 0.00 Total: 7,871.25
31S108-M3-002	0100	0470	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 140.000 This Est: 0.000 Total: 60.000	Unit Price: 29.55 This Est: 0.00 Total: 1,773.00

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31S108-M3-002	0100	0480	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 2,775.00 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0490	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: 10,550.00 This Est: 0.00 Total: 31,650.00
31S108-M3-002	0100	0500	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 11.000 This Est: 0.000 Total: 5.000	Unit Price: 138.75 This Est: 0.00 Total: 693.75
31S108-M3-002	0100	0510	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 27.000 This Est: 0.000 Total: 18.000	Unit Price: 35.00 This Est: 0.00 Total: 630.00
31S108-M3-002	0100	0520	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.300 This Est: 0.000 Total: 0.426	Unit Price: 17,450.00 This Est: 0.00 Total: 7,433.70
31S108-M3-002	0100	0530	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 120,750.00 This Est: 0.00 Total: 120,750.00
31S108-M3-002	0100	0540	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 337.000 This Est: 0.000 Total: 0.000	Unit Price: 6.25 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0550	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid: 4,168.000 This Est: 0.000 Total: 2,783.880	Unit Price: 3.45 This Est: 0.00 Total: 9,604.39
31S108-M3-002	0100	0560	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 1,482.000 This Est: 0.000 Total: 950.000	Unit Price: 6.75 This Est: 0.00 Total: 6,412.50
31S108-M3-002	0100	0570	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 4.000 This Est: 0.000 Total: 11.370	Unit Price: 600.00 This Est: 0.00 Total: 6,822.00
31S108-M3-002	0100	9500	801-01.38	UNIT	NATVE SEED MX FINAL STABLIZATN OF SLOPES /	Bid: 0.000 This Est: 4.940 Total: 4.940	Unit Price: 385.00 This Est: 1,901.90 Total: 1,901.90
31S108-M3-002	0100	0580	801-02.08	UNIT	TEMPORARY SEEDING (WITHOUT MULCH)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 475.00 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0590	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: 67.75 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0600	801-06.10	C.Y.	SHREDDED HARDWOOD MULCH (LANDSCAPING)	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: 49.85 This Est: 0.00 Total: 0.00

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31S108-M3-002	0100	0610	801-08	TON	FERTILIZER (SUPPLEMENTAL APPLICATION)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,575.00 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	0620	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 350.000 This Est: 0.000 Total: 0.000	Unit Price: 4.55 This Est: 0.00 Total: 0.00
31S108-M3-002	0100	9501	805-12.08	S.Y.	700 GRAM COIR FIBER EROSION BLANKET /	Bid: 0.000 This Est: 548.630 Total: 548.630	Unit Price: 9.40 This Est: 5,157.12 Total: 5,157.12