

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY903 Estimate Number: 0007 Estimate Type: Progress Estimate Approved: No Pay Period: 02/01/2025 to 02/28/2025			
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: 201.0 Days Elapsed Calendar Days: 201.0 Days Percent Time: 228.41 % Percent Complete(\$) 106.33 % Percent Behind: 122.08 % 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
Total Earnings:	\$544,344.15	\$536,944.21	\$7,399.94
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$544,344.15	\$536,944.21	\$7,399.94
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$544,344.15	\$536,944.21	\$7,399.94
			Current Contract: \$515,825.98 Original Contract: \$515,825.98

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
71011-4238-04	99.99	N/A	7,399.94		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:	0.000	This Est:	0.00
						Total:	1.000	Total:	31,500.00
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:	-110.000	Total:	-66,000.00
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
					Fuel Adjustment (FUE2)	Adj This Est:	-22.860	Adj This Est:	-22.86
						Adj Total:	-915.350	Adj Total:	-915.35
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
					Bituminous	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-575.180	Adj Total:	-575.18
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:	0.000	This Est:	0.00
						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:	40.000	Total:	1,800.00
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:	1.000	Total:	34,575.00
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:	90.220	Total:	7,668.70
71011-4238-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	127.50
						This Est:	28.000	This Est:	3,570.00
						Total:	49.000	Total:	6,247.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
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:	106.700	Total:	5,335.00
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:	40.740	Total:	1,466.64
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:	0.560	This Est:	5.60
						Total:	0.560	Total:	5.60
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:	0.000	This Est:	0.00
						Total:	884.000	Total:	7,735.00
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:	1.000	Total:	630.00
71011-4238-04	0100	0110	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	5.000	Unit Price:	865.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	6,055.00
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:	334.000	Total:	6,262.50
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:	3.000	Total:	6,525.00
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:	65.330	Total:	1,264.14
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:	470.000	Total:	23,500.00
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:	408.480	Total:	19,709.16
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:	94.780	Total:	7,582.40

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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:	189.010	Total:	39,692.10
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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-334.110	Adj Total:	-334.11
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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	112.500	Adj Total:	112.50
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:	0.750	Total:	1,012.50
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:	130.740	Total:	35,953.50
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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-154.070	Adj Total:	-154.07

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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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	120.000	Adj Total:	120.00
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:	124.830	Total:	25,590.15
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:	45.290	Total:	86,277.45
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:	7,494.100	Total:	20,983.48
71011-4238-04	0300	9018	604-01.10	C.Y.	CLASS A CONCRETE (ROADWAY) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	762.00
						This Est:	0.000	This Est:	0.00
						Total:	6.230	Total:	4,747.26
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:	79.000	Total:	6,320.00
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:	1.000	Total:	3,200.00
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:	45.000	Total:	177.75
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:	1.000	Total:	4,500.00
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:	104.000	Total:	9,360.00

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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:	24.000	Total:	3,330.00	
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:	376.000	Total:	17,390.00	
71011-4238-04	0100	0330	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL-3	Bid:	1.000	Unit Price:	2,185.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	2,185.00	
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:	1.000	Total:	18,650.00	
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:	3.000	Total:	11,295.00	
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:	25.000	Total:	2,225.00	
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:	0.000	This Est:	0.00	
					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:	0.000	This Est:	0.00	
					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:	15.000	Total:	4,875.00	
71011-4238-04	0100	0400	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	100.000	Unit Price:	60.00
					This Est:	44.260	This Est:	2,655.60	
					Total:	130.090	Total:	7,805.40	
71011-4238-04	0100	0410	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	19,500.00
					This Est:	0.000	This Est:	0.00	
					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:	0.000	This Est:	0.00	
					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:	0.000	This Est:	0.00	
					Total:	8.000	Total:	320.00	

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71011-4238-04	0100	0440	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	584.000	Unit Price:	11.85
						This Est:	0.000	This Est:	0.00
						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:	0.000	This Est:	0.00
						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:	0.000	This Est:	0.00
						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:	5.000	Total:	1,140.00
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:	4.000	Total:	540.00
71011-4238-04	0100	0510	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.250	Unit Price:	19,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.300	Total:	5,700.00
71011-4238-04	0100	0520	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	37,850.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	37,850.00
71011-4238-04	0100	0530	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	324.000	Unit Price:	5.00
						This Est:	138.330	This Est:	691.65
						Total:	289.440	Total:	1,447.20
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:	8.500	Total:	1,606.50
71011-4238-04	0100	0550	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	5.000	Unit Price:	165.00
						This Est:	3.030	This Est:	499.95
						Total:	3.530	Total:	582.45
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:	1.310	Total:	917.00
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

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	
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:	147.000	Total:	1,286.25