

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ103 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 06/01/2025 to 06/20/2025			
Contractor: J. Hill Excavating, LLC Contractor's 125 Austin Cir Address: LIVINGSTON, TN 38570 Contract Location: The construction of a small drainage structure on S.R. 298 a Counties: CUMBERLAND Project(s): 18S298-M3-002			
Time Allowed: 149.0 Days Charged: 47.0 Days Elapsed Calendar Days: 47.0 Days Percent Time: 31.54 % Percent Complete(\$) 9.32 % Percent Behind: 22.22 % Dates Let: 03/21/2025 Awarded: 04/07/2025 Contract Executed: 04/14/2025 Date Notice to Proceed: 05/05/2025 Work Began: 05/06/2025 To Be Completed: 09/30/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$208,700.43	\$143,914.73	\$64,785.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$208,700.43	\$143,914.73	\$64,785.70
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$224.57	-\$224.57	\$0.00
Payment Due:	\$208,475.86	\$143,690.16	\$64,785.70
			Current Contract: \$1,747,706.90 Original Contract: \$1,747,706.90

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
18S298-M3-002	100.05	N/A	64,785.70		The construction of a small drainage structure on S.R. 298 a				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
18S298-M3-002	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	60,500.00
						This Est:	0.400	This Est:	24,200.00
						Total:	0.600	Total:	36,300.00
18S298-M3-002	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	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
18S298-M3-002	0100	9014	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
18S298-M3-002	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	95,450.00
						This Est:	0.000	This Est:	0.00
						Total:	0.500	Total:	47,725.00
18S298-M3-002	0100	0030	202-02.01	L.F.	REMOVAL OF PIPE (SIZE ,STA.) / (30 " CMP. STA. 14+19.00)	Bid:	88.000	Unit Price:	95.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	2,514.000	Unit Price:	80.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0050	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	142.000	Unit Price:	33.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0060	203-06	M.G.	WATER	Bid:	6.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0070	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	0.100	Unit Price:	2,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0080	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	145.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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18S298-M3-002	0100	0090	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,426.000 This Est: 0.000 Total: 130.000	Unit Price: 7.35 This Est: 0.00 Total: 955.50
18S298-M3-002	0100	0100	209-08.07	EACH	ROCK CHECK DAM	Bid: 22.000 This Est: 0.000 Total: 9.000	Unit Price: 785.00 This Est: 0.00 Total: 7,065.00
18S298-M3-002	0100	0110	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 6.000 This Est: 0.000 Total: 3.000	Unit Price: 945.00 This Est: 0.00 Total: 2,835.00
18S298-M3-002	0100	0120	209-09.01	BAG	SANDBAGS	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: 16.00 This Est: 0.00 Total: 0.00
18S298-M3-002	0100	0130	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: 16.65 This Est: 0.00 Total: 0.00
18S298-M3-002	0100	0140	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 769.000 This Est: 0.000 Total: 0.000	Unit Price: 55.15 This Est: 0.00 Total: 0.00
18S298-M3-002	0100	0150	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 13.000 This Est: 0.000 Total: 21.380	Unit Price: 89.00 This Est: 0.00 Total: 1,902.82
18S298-M3-002	0100	0160	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 254.000 This Est: 0.000 Total: 0.000	Unit Price: 135.65 This Est: 0.00 Total: 0.00
18S298-M3-002	0100	0170	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 158.000 This Est: 0.000 Total: 0.000	Unit Price: 187.00 This Est: 0.00 Total: 0.00
18S298-M3-002	0100	9002	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
18S298-M3-002	0100	9003	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
18S298-M3-002	0100	9004	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
18S298-M3-002	0100	0180	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 2.100 This Est: 0.000 Total: 0.000	Unit Price: 1,885.00 This Est: 0.00 Total: 0.00
18S298-M3-002	0100	0190	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 370.00 This Est: 0.00 Total: 0.00

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18S298-M3-002	0100	0200	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.600	Unit Price:	1,687.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	9005	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
18S298-M3-002	0100	9006	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
18S298-M3-002	0100	0210	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid:	60.000	Unit Price:	25.75
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	1,287.50
18S298-M3-002	0100	0220	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	107.000	Unit Price:	303.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	9007	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
18S298-M3-002	0100	9008	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
18S298-M3-002	0100	9009	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
18S298-M3-002	0100	9010	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
18S298-M3-002	0100	0230	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	0.200	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0240	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	20.000	Unit Price:	514.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0250	604-07.01	S.F.	RETAINING WALL (DESCRIPTION) / (WALL 1)	Bid:	2,573.000	Unit Price:	215.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0260	604-07.02	S.F.	RETAINING WALL (DESCRIPTION) / (WALL 2)	Bid:	450.000	Unit Price:	368.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0270	607-07.03	L.F.	36" CONCRETE PIPE CULVERT (CLASS IV)	Bid:	62.000	Unit Price:	185.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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18S298-M3-002	0100	0280	610-12.02	L.F.	HORIZONTAL DRAINS	Bid:	300.000	Unit Price:	110.55
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
18S298-M3-002	0100	0290	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid:	3.000	Unit Price:	2,585.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
18S298-M3-002	0100	0300	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid:	109.000	Unit Price:	6.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
18S298-M3-002	0100	0310	621-03.03	L.F.	24" TEMPORARY DRAINAGE PIPE	Bid:	110.000	Unit Price:	79.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
18S298-M3-002	0100	0320	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	1.000	Unit Price:	475.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
18S298-M3-002	0100	0330	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid:	2.000	Unit Price:	5,600.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
18S298-M3-002	0100	0340	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	1.000	Unit Price:	1,555.85
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
18S298-M3-002	0100	0350	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid:	675.000	Unit Price:	47.65
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
18S298-M3-002	0100	0360	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	1.000	Unit Price:	4,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
18S298-M3-002	0100	0370	706-01	L.F.	GUARDRAIL REMOVED	Bid:	708.000	Unit Price:	3.10
					This Est:	0.000	This Est:	0.00	
					Total:	707.000	Total:	2,191.70	
18S298-M3-002	0100	0380	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	120.000	Unit Price:	90.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
18S298-M3-002	0100	0390	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	1,288.000	Unit Price:	89.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
18S298-M3-002	0100	0400	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	24,255.00
					This Est:	0.140	This Est:	3,395.70	
					Total:	0.320	Total:	7,761.60	
18S298-M3-002	0100	0410	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	10.000	Unit Price:	45.00
					This Est:	4.000	This Est:	180.00	
					Total:	12.000	Total:	540.00	

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18S298-M3-002	0100	0420	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	14.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	320.00
18S298-M3-002	0100	0430	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,028.000	Unit Price:	13.66
						This Est:	0.000	This Est:	0.00
						Total:	1,021.580	Total:	13,954.78
					Material Discrepancy Payment Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-16.440	Adj Total:	-224.57
18S298-M3-002	0100	0440	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	48.000	Unit Price:	23.00
						This Est:	0.000	This Est:	0.00
						Total:	40.000	Total:	920.00
18S298-M3-002	0100	0450	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	340.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0460	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	60.000	Unit Price:	20.90
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0470	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid:	60.000	Unit Price:	10.65
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0480	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	1,899.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,899.00
18S298-M3-002	0100	0490	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	8,885.00
						This Est:	1.000	This Est:	8,885.00
						Total:	3.000	Total:	26,655.00
18S298-M3-002	0100	0500	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	15.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0510	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	8.000	Unit Price:	90.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0520	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.500	Unit Price:	19,900.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0530	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	112,500.00
						This Est:	0.250	This Est:	28,125.00
						Total:	0.500	Total:	56,250.00
18S298-M3-002	0100	0540	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	103.000	Unit Price:	8.25
						This Est:	0.000	This Est:	0.00
						Total:	16.670	Total:	137.53

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18S298-M3-002	0100	0550	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid:	439.000	Unit Price:	6.65
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0560	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid:	447.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0570	797-11.38	LS	BY-PASS PUMPING	Bid:	1.000	Unit Price:	1,575.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0580	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	17.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0590	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	24.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0600	801-01.16	UNIT	BONDED FIBER MATRIX HYDROMULCH (W/PERMANENT SEED)	Bid:	10.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0610	801-01.38	UNIT	NATVE SEED MX FINAL STABLIZATN OF SLOPES	Bid:	10.000	Unit Price:	310.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	9011	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	54.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0620	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	4.400	Unit Price:	125.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	9012	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	72.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S298-M3-002	0100	0630	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid:	586.000	Unit Price:	2.72
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00