

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW384 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/16/2024 to 04/03/2024

Contractor: Harper Construction, LLC
Contractor's 4020 Cairo Rd
Address: PADUCAH, KY 42001

Contract Location: The on-call concrete pavement repair at various locations on

Counties: BENTON, CARROLL, CHESTER, CROCKETT, DECATUR, DYER, FAYETTE, GIBSON, HARDEMAN, HARDIN, HAYWOOD, HENDERSON, HENRY, LAKE, LAUDERDALE, MADISON, MCNAIRY, OBION, SHELBY, TIPTON, WEAKLEY

Project(s): R4BVAR-M3-029

Time	
Allowed:	431.0 Days
Charged:	434.0 Days
Elapsed Calendar Days:	434.0 Days
Percent Time:	100.70 %
Percent Complete(\$)	65.21 %
Percent Behind:	35.48 %
Dates	
Let:	12/09/2022
Awarded:	12/21/2022
Contract Executed:	01/05/2023
Date Notice to Proceed:	01/26/2023
Work Began:	10/12/2023
To Be Completed:	03/31/2024
Substantial Work Complete:	
Accepted:	

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,359,643.05	\$1,354,941.05	\$4,702.00	Current Contract:	\$2,099,869.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,359,643.05	\$1,354,941.05	\$4,702.00	Original Contract:	\$2,099,869.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,359,643.05	\$1,354,941.05	\$4,702.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R4BVAR-M3-029	100.00	NA	4,702.00	The on-call concrete pavement repair at various locations on

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R4BVAR-M3-029	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 2,500.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-029	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-029	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-029	0700	0010	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 1,750.000 This Est: 0.000 Total: 980.000	Unit Price: 775.00 This Est: 0.00 Total: 759,500.00
R4BVAR-M3-029	0700	0020	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 150.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-029	0700	0030	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 12,600.000 This Est: 0.000 Total: 10,698.000	Unit Price: 21.25 This Est: 0.00 Total: 227,332.50
R4BVAR-M3-029	0700	0040	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 4,800.000 This Est: 0.000 Total: 1,913.000	Unit Price: 15.25 This Est: 0.00 Total: 29,173.25
R4BVAR-M3-029	0700	0050	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 620.000 This Est: 0.000 Total: 1,698.000	Unit Price: 13.25 This Est: 0.00 Total: 22,498.50
R4BVAR-M3-029	0700	0060	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 6,500.000 This Est: 0.000 Total: 4,761.000	Unit Price: 6.00 This Est: 0.00 Total: 28,566.00
R4BVAR-M3-029	0700	0070	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 4,000.000 This Est: 0.000 Total: 690.000	Unit Price: 6.00 This Est: 0.00 Total: 4,140.00
R4BVAR-M3-029	0700	0080	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-029	0700	0090	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-029	0700	0100	503-60	EACH	RETROFIT DOWEL BAR	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 150.00 This Est: 0.00 Total: 0.00

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R4BVAR-M3-029	0700	0110	706-10.74	C.Y.	CONCRETE BARRIER WALL REPAIR	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 2,000.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-029	0700	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 88,000.00 This Est: 0.00 Total: 88,000.00
R4BVAR-M3-029	0700	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 350.000 This Est: 0.000 Total: 336.000	Unit Price: 42.00 This Est: 0.00 Total: 14,112.00
R4BVAR-M3-029	0700	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 675.000 This Est: 0.000 Total: 351.850	Unit Price: 8.00 This Est: 0.00 Total: 2,814.80
R4BVAR-M3-029	0700	0150	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 144.000 This Est: 0.000 Total: 144.000	Unit Price: 16.00 This Est: 0.00 Total: 2,304.00
R4BVAR-M3-029	0700	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 1,500.00 This Est: 0.00 Total: 4,500.00
R4BVAR-M3-029	0700	0170	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid: 15.000 This Est: 0.000 Total: 30.000	Unit Price: 1,500.00 This Est: 0.00 Total: 45,000.00
R4BVAR-M3-029	0700	0180	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 15.000 This Est: 0.000 Total: 30.000	Unit Price: 1,500.00 This Est: 0.00 Total: 45,000.00
R4BVAR-M3-029	0700	0190	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: 6.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-029	0700	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: 10,000.00 This Est: 0.00 Total: 50,000.00
R4BVAR-M3-029	0700	0210	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-029	0700	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-029	0700	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000 This Est: 0.269 Total: 0.269	Unit Price: 14,000.00 This Est: 3,766.00 Total: 3,766.00
R4BVAR-M3-029	0700	0240	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 400.000 This Est: 156.000 Total: 156.000	Unit Price: 6.00 This Est: 936.00 Total: 936.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R4BVAR-M3-029	0700	0250	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (WORK ORDER)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: 16,000.00 This Est: 0.00 Total: 32,000.00