

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX375 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 01/16/2024 to 04/15/2024

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

Contract Location: The random on-call concrete pavement repair on various Inter

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-M3-045

| | |
|-----------------------------------|------------|
| Time | |
| Allowed: | 441.0 Days |
| Charged: | 91.0 Days |
| Elapsed Calendar Days: | 91.0 Days |
| Percent Time: | 20.63 % |
| Percent Complete(\$) | 11.08 % |
| Percent Behind: | 9.55 % |
| Dates | |
| Let: | 12/08/2023 |
| Awarded: | 12/19/2023 |
| Contract Executed: | 12/26/2023 |
| Date Notice to Proceed: | 01/16/2024 |
| Work Began: | 04/04/2024 |
| To Be Completed: | 03/31/2025 |
| Substantial Work Complete: | |
| Accepted: | |

| | Total to Date | Previous to Date | This Estimate | | Amounts | |
|-----------------------------------|---------------|------------------|---------------|--------------------------|---------------------------|----------------|
| Total Earnings: | \$255,176.64 | \$0.00 | \$255,176.64 | Current Contract: | \$2,179,211.00 | |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | Original Contract: | \$2,179,211.00 |
| Amount Due: | \$255,176.64 | \$0.00 | \$255,176.64 | | | |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | |
| Payment Due: | \$255,176.64 | \$0.00 | \$255,176.64 | | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description | | | |
|----------------|-------|------------------------|------------------------|--|--|--|--|
| R4BVAR-M3-045 | 99.99 | NA | 255,176.64 | The random on-call concrete pavement repair on various Inter | | | |
| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
| R4BVAR-M3-045 | 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-M3-045 | 0700 | 9001 | 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-M3-045 | 0700 | 9002 | 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-M3-045 | 0700 | 0010 | 502-03.25 | C.Y. | FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY | Bid: 1,750.000 This Est: 201.000 Total: 201.000 | Unit Price: 830.00 This Est: 166,830.00 Total: 166,830.00 |
| R4BVAR-M3-045 | 0700 | 0020 | 502-03.26 | S.Y. | PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY | Bid: 30.000 This Est: 0.000 Total: 0.000 | Unit Price: 195.00 This Est: 0.00 Total: 0.00 |
| R4BVAR-M3-045 | 0700 | 0030 | 502-04.01 | L.F. | SAWING CONCRETE PAVEMENT (FULL DEPTH) | Bid: 11,500.000 This Est: 0.000 Total: 0.000 | Unit Price: 20.00 This Est: 0.00 Total: 0.00 |
| R4BVAR-M3-045 | 0700 | 0040 | 502-04.02 | EACH | LOAD TRANSFER DOWELS | Bid: 2,500.000 This Est: 226.000 Total: 226.000 | Unit Price: 17.50 This Est: 3,955.00 Total: 3,955.00 |
| R4BVAR-M3-045 | 0700 | 0050 | 502-04.03 | EACH | TRANSVERSE TIE-BARS | Bid: 700.000 This Est: 253.000 Total: 253.000 | Unit Price: 13.88 This Est: 3,511.64 Total: 3,511.64 |
| R4BVAR-M3-045 | 0700 | 0060 | 502-08.02 | L.F. | RESEALING JOINTS (SILICONE SEALANT) | Bid: 4,100.000 This Est: 0.000 Total: 0.000 | Unit Price: 6.00 This Est: 0.00 Total: 0.00 |
| R4BVAR-M3-045 | 0700 | 0070 | 502-08.03 | L.F. | SEALING SHOULDER JOINTS | Bid: 3,400.000 This Est: 0.000 Total: 0.000 | Unit Price: 6.00 This Est: 0.00 Total: 0.00 |
| R4BVAR-M3-045 | 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-M3-045 | 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-M3-045 | 0700 | 0100 | 503-60 | EACH | RETROFIT DOWEL BAR | Bid: 15.000 This Est: 0.000 Total: 0.000 | Unit Price: 165.00 This Est: 0.00 Total: 0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| R4BVAR-M3-045 | 0700 | 0110 | 706-10.74 | C.Y. | CONCRETE BARRIER WALL REPAIR | Bid: 5.000 This Est: 0.000 Total: 0.000 | Unit Price: 2,231.00 This Est: 0.00 Total: 0.00 |
| R4BVAR-M3-045 | 0700 | 0120 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.200 Total: 0.200 | Unit Price: 112,000.00 This Est: 22,400.00 Total: 22,400.00 |
| R4BVAR-M3-045 | 0700 | 0130 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 365.000 This Est: 172.000 Total: 172.000 | Unit Price: 40.00 This Est: 6,880.00 Total: 6,880.00 |
| R4BVAR-M3-045 | 0700 | 0140 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 800.000 This Est: 333.500 Total: 333.500 | Unit Price: 8.00 This Est: 2,668.00 Total: 2,668.00 |
| R4BVAR-M3-045 | 0700 | 0150 | 712-07.03 | L.F. | TEMPORARY BARRICADES (TYPE III) | Bid: 150.000 This Est: 24.000 Total: 24.000 | Unit Price: 18.00 This Est: 432.00 Total: 432.00 |
| R4BVAR-M3-045 | 0700 | 0160 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 5.000 This Est: 2.000 Total: 2.000 | Unit Price: 1,500.00 This Est: 3,000.00 Total: 3,000.00 |
| R4BVAR-M3-045 | 0700 | 0170 | 712-08.12 | DAY | QUEUE PROTECTION TRUCK | Bid: 15.000 This Est: 7.000 Total: 7.000 | Unit Price: 1,500.00 This Est: 10,500.00 Total: 10,500.00 |
| R4BVAR-M3-045 | 0700 | 0180 | 712-08.20 | DAY | TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD | Bid: 15.000 This Est: 7.000 Total: 7.000 | Unit Price: 1,500.00 This Est: 10,500.00 Total: 10,500.00 |
| R4BVAR-M3-045 | 0700 | 0190 | 712-09.01 | L.F. | REMOVABLE PAVEMENT MARKING LINE | Bid: 800.000 This Est: 0.000 Total: 0.000 | Unit Price: 4.05 This Est: 0.00 Total: 0.00 |
| R4BVAR-M3-045 | 0700 | 0200 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 4.000 This Est: 0.000 Total: 0.000 | Unit Price: 10,000.00 This Est: 0.00 Total: 0.00 |
| R4BVAR-M3-045 | 0700 | 0210 | 716-01.10 | EACH | SNOWPLOWABLE REFLECTIVE MARKER | Bid: 5.000 This Est: 0.000 Total: 0.000 | Unit Price: 350.00 This Est: 0.00 Total: 0.00 |
| R4BVAR-M3-045 | 0700 | 0220 | 716-01.30 | EACH | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER | Bid: 5.000 This Est: 0.000 Total: 0.000 | Unit Price: 60.00 This Est: 0.00 Total: 0.00 |
| R4BVAR-M3-045 | 0700 | 0230 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 2.000 This Est: 0.000 Total: 0.000 | Unit Price: 15,200.00 This Est: 0.00 Total: 0.00 |
| R4BVAR-M3-045 | 0700 | 0240 | 716-12.03 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE) | Bid: 300.000 This Est: 0.000 Total: 0.000 | Unit Price: 6.25 This Est: 0.00 Total: 0.00 |

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|----------------|-------|-------------|-----------|-------|---|---|--|
| R4BVAR-M3-045 | 0700 | 0250 | 717-01.04 | EACH | MOBILIZATION (DESCRIPTION) / (WORK ORDER) | Bid: 4.000 This Est: 1.000 Total: 1.000 | Unit Price: 24,500.00 This Est: 24,500.00 Total: 24,500.00 |