

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report**



Contractor: CNY265 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 05/21/2025 **to** 06/20/2025

Contractor: Bluegrass Contracting Corporation

Contractor's 1075 Red Mile Rd

Address: LEXINGTON, KY 40504

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

Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, HAMBLÉN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, WASHINGTON

Project(s): R1BVAR-M3-052

Time

Allowed:	411.0 Days
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Charged:	127.0 Days
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Elapsed Calendar Days: 127.0 Days

Percent Time: 30.90 %

Percent Complete(\$)	67.11 %
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Percent Behind: --- %

Dates

Let: 12/06/2024

Awarded:	12/19/2024
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Contract Executed:	01/24/2025
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Date Notice to Proceed: 02/14/2025

Work Began:	03/21/2025
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To Be Completed: 03/31/2026

Substantial Work Complete:

Accepted:

	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts \$1,987,850.00 \$1,987,850.00
Total Earnings:	\$1,330,426.04	\$878,988.55	\$451,437.49		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,330,426.04	\$878,988.55	\$451,437.49		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	-\$12,048.42	\$0.00	-\$12,048.42		
Payment Due:	\$1,318,377.62	\$878,988.55	\$439,389.07		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R1BVAR-M3-052	100.00	N/A	439,389.07		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
R1BVAR-M3-052	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 2,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-052	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-052	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-052	0700	0010	502-02	EACH	HOLES	Bid:	5.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-052	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	1,750.000	Unit Price: 875.00
						This Est:	337.310	This Est: 295,146.25
						Total:	1,031.420	Total: 902,492.50
R1BVAR-M3-052	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	50.000	Unit Price: 130.00
						This Est:	3.190	This Est: 414.70
						Total:	3.190	Total: 414.70
R1BVAR-M3-052	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	7,500.000	Unit Price: 20.00
						This Est:	3,337.806	This Est: 66,756.12
						Total:	9,712.806	Total: 194,256.12
R1BVAR-M3-052	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	3,000.000	Unit Price: 24.50
						This Est:	1,168.000	This Est: 28,616.00
						Total:	2,198.000	Total: 53,851.00
R1BVAR-M3-052	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	600.000	Unit Price: 18.00
						This Est:	74.000	This Est: 1,332.00
						Total:	632.000	Total: 11,376.00
R1BVAR-M3-052	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid:	50.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-052	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid:	1,300.000	Unit Price: 6.00
						This Est:	2,574.070	This Est: 15,444.42
						Total:	4,108.070	Total: 24,648.42
					Material Discrepancy Payment Adjustment	Adj This Est:	-1,508.070	Adj This Est: -9,048.42
						Adj Total:	-1,508.070	Adj Total: -9,048.42
R1BVAR-M3-052	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid:	1,800.000	Unit Price: 2.00
						This Est:	1,229.000	This Est: 2,458.00
						Total:	2,616.000	Total: 5,232.00

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R1BVAR-M3-052	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid:	250.000	Unit Price:	6.00
						This Est:	1,000.000	This Est:	6,000.00
						Total:	1,000.000	Total:	6,000.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-500.000	Adj This Est:	-3,000.00
						Adj Total:	-500.000	Adj Total:	-3,000.00
R1BVAR-M3-052	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid:	50.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-052	0700	0120	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid:	400.000	Unit Price:	25.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-052	0700	0130	503-60	EACH	RETROFIT DOWEL BAR	Bid:	25.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-052	0700	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	24,000.00
						This Est:	0.300	This Est:	7,200.00
						Total:	0.583	Total:	13,992.00
R1BVAR-M3-052	0700	0150	712-01.02	EACH	LANE CLOSURE	Bid:	8.000	Unit Price:	1,500.00
						This Est:	3.000	This Est:	4,500.00
						Total:	4.000	Total:	6,000.00
R1BVAR-M3-052	0700	0160	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid:	6.000	Unit Price:	2,500.00
						This Est:	1.000	This Est:	2,500.00
						Total:	6.000	Total:	15,000.00
R1BVAR-M3-052	0700	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	250.000	Unit Price:	40.00
						This Est:	208.000	This Est:	8,320.00
						Total:	466.000	Total:	18,640.00
R1BVAR-M3-052	0700	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	450.000	Unit Price:	10.00
						This Est:	255.000	This Est:	2,550.00
						Total:	420.000	Total:	4,200.00
R1BVAR-M3-052	0700	9003	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	22,623.300	Total:	22,623.30
R1BVAR-M3-052	0700	0190	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	1,000.00
						This Est:	5.000	This Est:	5,000.00
						Total:	10.000	Total:	10,000.00
R1BVAR-M3-052	0700	0200	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	10.000	Unit Price:	1,300.00
						This Est:	4.000	This Est:	5,200.00
						Total:	9.000	Total:	11,700.00
R1BVAR-M3-052	0700	0210	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid:	4.000	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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R1BVAR-M3-052	0700	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	4,500.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-052	0700	0230	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid:	5.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-052	0700	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	5.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-052	0700	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.000	Unit Price:	15,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-052	0700	0260	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	100.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-052	0700	0270	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (WORK ORDER)	Bid:	5.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	30,000.00