

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



Contractor: CNY266 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 05/16/2025 **to** 06/15/2025

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-M3-062

Time

Allowed:	404.0 Days
-----------------	------------

Charged:	115.0 Days
-----------------	------------

Elapsed Calendar Days: 115.0 Days

Percent Time:	28.47 %
----------------------	---------

Percent Complete(\$)	66.51 %
-----------------------------	---------

Percent Behind: --- %

Dates

Let: 12/06/2024

Awarded:	12/19/2024
-----------------	------------

Contract Executed:	01/31/2025
---------------------------	------------

Date Notice to Proceed: 02/21/2025

Work Began: 04/24/2025

To Be Completed: 03/31/2026

Substantial Work Complete:

Accepted:

	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts \$2,365,675.00 \$2,365,675.00
Total Earnings:	\$1,540,201.15	\$800,043.15	\$740,158.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,540,201.15	\$800,043.15	\$740,158.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,540,201.15	\$800,043.15	\$740,158.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R4BVAR-M3-062	100.02	N/A	740,158.00		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-M3-062	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
R4BVAR-M3-062	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
R4BVAR-M3-062	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
R4BVAR-M3-062	0700	0010	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	1,750.000	Unit Price: 890.00
						This Est:	689.000	This Est: 613,210.00
						Total:	1,125.000	Total: 1,001,250.00
R4BVAR-M3-062	0700	0020	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	30.000	Unit Price: 120.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-062	0700	0030	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	11,500.000	Unit Price: 22.00
						This Est:	1,229.000	This Est: 27,038.00
						Total:	13,724.000	Total: 301,928.00
R4BVAR-M3-062	0700	0040	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	2,500.000	Unit Price: 19.00
						This Est:	1,273.000	This Est: 24,187.00
						Total:	2,006.000	Total: 38,114.00
R4BVAR-M3-062	0700	0050	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	700.000	Unit Price: 17.00
						This Est:	1,040.000	This Est: 17,680.00
						Total:	1,502.000	Total: 25,534.00
R4BVAR-M3-062	0700	0060	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid:	4,100.000	Unit Price: 6.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-062	0700	0070	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid:	3,400.000	Unit Price: 6.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-062	0700	0080	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid:	250.000	Unit Price: 10.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-062	0700	0090	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid:	500.000	Unit Price: 25.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-062	0700	0100	503-60	EACH	RETROFIT DOWEL BAR	Bid:	15.000	Unit Price: 150.00
						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	
R4BVAR-M3-062	0700	0110	706-10.74	C.Y.	CONCRETE BARRIER WALL REPAIR	Bid:	5.000	Unit Price:	2,250.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-062	0700	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	156,500.00
						This Est:	0.090	This Est:	14,085.00
						Total:	0.150	Total:	23,475.00
R4BVAR-M3-062	0700	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	365.000	Unit Price:	49.00
						This Est:	50.000	This Est:	2,450.00
						Total:	380.000	Total:	18,620.00
R4BVAR-M3-062	0700	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	800.000	Unit Price:	8.50
						This Est:	0.000	This Est:	0.00
						Total:	237.900	Total:	2,022.15
R4BVAR-M3-062	0700	0150	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	150.000	Unit Price:	12.00
						This Est:	84.000	This Est:	1,008.00
						Total:	84.000	Total:	1,008.00
R4BVAR-M3-062	0700	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	5.000	Unit Price:	2,250.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	6,750.00
R4BVAR-M3-062	0700	0170	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	15.000	Unit Price:	3,000.00
						This Est:	9.000	This Est:	27,000.00
						Total:	19.000	Total:	57,000.00
R4BVAR-M3-062	0700	0180	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid:	15.000	Unit Price:	1,500.00
						This Est:	9.000	This Est:	13,500.00
						Total:	19.000	Total:	28,500.00
R4BVAR-M3-062	0700	0190	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	800.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-062	0700	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	8,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	16,000.00
R4BVAR-M3-062	0700	0210	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid:	5.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-062	0700	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	5.000	Unit Price:	68.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-062	0700	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	2.000	Unit Price:	18,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-062	0700	0240	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	300.000	Unit Price:	7.00
						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
R4BVAR-M3-062	0700	0250	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (WORK ORDER)	Bid:4.000 This Est:0.000 Total:1.000	Unit Price:20,000.00 This Est:0.00 Total:20,000.00