

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



Contract:CNR331 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/18/2019 to 11/15/2019

<p>Contractor: Harper Construction, LLC Contractor's Address: 616 Northview Street Paducah, KY 42001</p> <p>Contract Location: The on-call concrete pavement repair at various locations on</p> <p>Counties: BENTON, CARROLL, CROCKETT, DECATUR, DYER, FAYETTE, GIBSON, HAYWOOD HENDERSON, LAUDERDALE, MADISON, MCNAIRY, OBION, SHELBY, WEAKLEY</p> <p>Project(s) 98049-4174-04</p>	<p>Time</p> <p>Allowed: 413.0 Days Charged: 413.0 Days Elapsed Calendar Days: 413.0 Days Percent Time: 100.00 % Percent Complete(\$): 60.52 % Percent Behind: 39.48 %</p> <p>Dates</p> <p>Let: 12/08/2017 Awarded: 01/03/2018 Contract Executed: 01/22/2018 Date Notice to Proceed: 02/12/2018 Work Began: 02/07/2019 To Be Completed: 03/31/2019 Substantial Work Complete: 03/31/2019 Accepted: 04/08/2019</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$660,129.25	\$626,629.25	\$33,500.00	Current Contract:	\$1,074,475.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$660,129.25	\$626,629.25	\$33,500.00	Original Contract:	\$1,074,475.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$660,129.25	\$626,629.25	33,500.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4174-04	100.00	N/A	33,500.00	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
98049-4174-04	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
98049-4174-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-2,000.00
98049-4174-04	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
98049-4174-04	0700	0010	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 1,500.000 This Est: 0.000 Total: 1,003.500	Unit Price: \$475.00 This Est: \$0.00 Total: \$476,662.50
98049-4174-04	0700	0020	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$0.00
98049-4174-04	0700	0030	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 9,000.000 This Est: 0.000 Total: 5,794.750	Unit Price: \$11.00 This Est: \$0.00 Total: \$63,742.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4174-04	0700	0040	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 3,000.000 This Est: 0.000 Total: 1,696.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$16,960.00
98049-4174-04	0700	0050	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
98049-4174-04	0700	0060	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 8,000.000 This Est: 0.000 Total: 1,785.250	Unit Price: \$4.00 This Est: \$0.00 Total: \$7,141.00
98049-4174-04	0700	0070	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 4,000.000 This Est: 0.000 Total: 3,210.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$12,840.00
98049-4174-04	0700	0080	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
98049-4174-04	0700	0090	502-25	L.F.	SAWING CONCRETE JOINTS	Bid: 2,000.000 This Est: 0.000 Total: 1,690.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$5,070.00
98049-4174-04	0700	0100	503-01	S.Y.	GRINDING CONCRETE PAVEMEN	Bid: 1,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.50 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
98049-4174-04	0700	0110	503-60	EACH	RETROFIT DOWEL BAR	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
98049-4174-04	0700	0120	706-10.74	C.Y.	CONCRETE BARRIER WALL REPAIR	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
98049-4174-04	0700	0130	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.750 Total: 1.000	Unit Price: \$28,000.00 This Est: \$21,000.00 Total: \$28,000.00
98049-4174-04	0700	0140	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 0.000 Total: 150.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$5,400.00
98049-4174-04	0700	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 350.000 This Est: 0.000 Total: 530.500	Unit Price: \$7.00 This Est: \$0.00 Total: \$3,713.50
98049-4174-04	0700	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$1,600.00
98049-4174-04	0700	0170	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 20.000 This Est: 0.000 Total: 16.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$16,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4174-04	0700	0180	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
98049-4174-04	0700	0190	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$0.00
98049-4174-04	0700	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
98049-4174-04	0700	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$0.00
98049-4174-04	0700	0220	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 750.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$0.00
98049-4174-04	0700	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.500 Total: 1.000	Unit Price: \$25,000.00 This Est: \$12,500.00 Total: \$25,000.00