

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNU376 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 06/01/2022 to 12/08/2023

<p>Contractor: Harper Construction, LLC Contractor's 4020 Cairo Rd Address: PADUCAH, KY 42001</p> <p>Contract Location: The on-call concrete pavement repair at various locations on</p> <p>Counties: BEDFORD, CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HOUSTON, HUMPHREYS, LAWRENCE, LEWIS, LINCOLN, MACON, MARSHALL, MAURY, MONTGOMERY, MOORE, PERRY, ROBERTSON, RUTHERFORD, SMITH, STEWART, SUMNER, TROUSDALE, WAYNE, WILLIAMSON, WILSON</p> <p>Project(s): 98303-4196-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 437.0 Days</p> <p style="text-align: right;">Charged: 432.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 432.0 Days</p> <p style="text-align: right;">Percent Time: 98.86 %</p> <p style="text-align: right;">Percent Complete(\$) 100.50 %</p> <p style="text-align: right;">Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 12/11/2020</p> <p style="text-align: right;">Awarded: 12/21/2020</p> <p style="text-align: right;">Contract Executed: 12/29/2020</p> <p style="text-align: right;">Date Notice to Proceed: 01/19/2021</p> <p style="text-align: right;">Work Began: 04/09/2021</p> <p style="text-align: right;">To Be Completed: 03/31/2022</p> <p style="text-align: right;">Substantial Work Complete: 04/03/2022</p> <p style="text-align: right;">Accepted: 04/03/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,435,062.93	\$1,431,092.93	\$3,970.00	Current Contract: Original Contract:	\$1,448,130.00 \$1,448,130.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,435,062.93	\$1,431,092.93	\$3,970.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	-\$5.00	\$0.00	-\$5.00		
Payment Due:	\$1,435,057.93	\$1,431,092.93	\$3,965.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
98303-4196-04	100.00	NA	3,965.00	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
98303-4196-04	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
98303-4196-04	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
98303-4196-04	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
98303-4196-04	0700	0010	502-02	EACH	HOLES	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 1.50 This Est: 0.00 Total: 0.00
98303-4196-04	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 2,000.000 This Est: 0.000 Total: 1,869.970	Unit Price: 484.00 This Est: 0.00 Total: 905,065.48
98303-4196-04	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 115.00 This Est: 0.00 Total: 0.00
98303-4196-04	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 8,460.000 This Est: 0.000 Total: 12,612.000	Unit Price: 13.00 This Est: 0.00 Total: 163,956.00
98303-4196-04	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 4,210.000 This Est: 0.000 Total: 3,174.000	Unit Price: 13.50 This Est: 0.00 Total: 42,849.00
98303-4196-04	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 1,800.000 This Est: 0.000 Total: 1,750.000	Unit Price: 7.00 This Est: 0.00 Total: 12,250.00
98303-4196-04	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
98303-4196-04	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 6,000.000 This Est: 0.000 Total: 5,675.000	Unit Price: 4.00 This Est: 0.00 Total: 22,700.00
98303-4196-04	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 1,000.000 This Est: 0.000 Total: 8,642.000	Unit Price: 4.00 This Est: 0.00 Total: 34,568.00
98303-4196-04	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 750.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 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
98303-4196-04	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: 0.75 This Est: 0.00 Total: 0.00
98303-4196-04	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	Bid: 1,500.000 This Est: 0.000 Total: 5,030.000	Unit Price: 3.00 This Est: 0.00 Total: 15,090.00
98303-4196-04	0700	0130	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid: 750.000 This Est: 0.000 Total: 1,266.670	Unit Price: 9.00 This Est: 0.00 Total: 11,400.03
98303-4196-04	0700	0140	503-60	EACH	RETROFIT DOWEL BAR	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
98303-4196-04	0700	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 45,000.00 This Est: 0.00 Total: 45,000.00
98303-4196-04	0700	0160	712-01.02	EACH	LANE CLOSURE	Bid: 15.000 This Est: 0.000 Total: 9.000	Unit Price: 1,650.00 This Est: 0.00 Total: 14,850.00
98303-4196-04	0700	0170	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 15.000 This Est: 0.000 Total: 16.000	Unit Price: 1,750.00 This Est: 0.00 Total: 28,000.00
98303-4196-04	0700	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 0.000 Total: 217.000	Unit Price: 31.00 This Est: 0.00 Total: 6,727.00
98303-4196-04	0700	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 300.000 This Est: 0.000 Total: 961.060	Unit Price: 7.00 This Est: 0.00 Total: 6,727.42
98303-4196-04	0700	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,000.00 This Est: 0.00 Total: 2,000.00
98303-4196-04	0700	0210	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 20.000 This Est: 0.000 Total: 44.000	Unit Price: 1,200.00 This Est: 0.00 Total: 52,800.00
98303-4196-04	0700	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 2,500.000 This Est: 0.000 Total: 0.000	Unit Price: 3.00 This Est: 0.00 Total: 0.00
98303-4196-04	0700	0230	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: 3,000.00 This Est: 0.00 Total: 15,000.00
98303-4196-04	0700	0240	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 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
98303-4196-04	0700	0250	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00
98303-4196-04	0700	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000 This Est: 0.153 Total: 1.240	Unit Price: 20,000.00 This Est: 3,060.00 Total: 24,800.00
98303-4196-04	0700	0270	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 500.000 This Est: 182.000 Total: 256.000	Unit Price: 5.00 This Est: 910.00 Total: 1,280.00
					Material Discrepancy Payment Adjustment	Adj This Est: -1.000 Adj Total: -1.000	Adj This Est: -5.00 Adj Total: -5.00
98303-4196-04	0700	0280	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (WORK ORDER)	Bid: 10.000 This Est: 0.000 Total: 6.000	Unit Price: 5,000.00 This Est: 0.00 Total: 30,000.00