

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNV340 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 04/16/2023 to 06/29/2023

<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: BENTON, CARROLL, CHESTER, CROCKETT, DECATUR, DYER, FAYETTE, GIBSON, HARDEMAN, HARDIN, HAYWOOD, HENDERSON, HENRY, LAKE, LAUDERDALE, MADISON, MCNAIRY, OBION, SHELBY, TIPTON, WEAKLEY</p> <p>Project(s): R4BVAR-M3-006</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 439.0 Days</p> <p style="text-align: right;">Charged: 458.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 458.0 Days</p> <p style="text-align: right;">Percent Time: 104.33 %</p> <p style="text-align: right;">Percent Complete(\$) 61.53 %</p> <p style="text-align: right;">Percent Behind: 42.79 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 12/10/2021</p> <p style="text-align: right;">Awarded: 12/22/2021</p> <p style="text-align: right;">Contract Executed: 12/27/2021</p> <p style="text-align: right;">Date Notice to Proceed: 01/17/2022</p> <p style="text-align: right;">Work Began: 04/22/2022</p> <p style="text-align: right;">To Be Completed: 03/31/2023</p> <p style="text-align: right;">Substantial Work Complete: 03/31/2023</p> <p style="text-align: right;">Accepted: 03/31/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$919,290.93	\$919,290.93	\$0.00	Current Contract:	\$1,450,629.89
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$919,290.93	\$919,290.93	\$0.00	Original Contract:	\$1,430,613.89
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$919,290.93	\$919,290.93	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R4BVAR-M3-006	100.01	NA	0.00	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
R4BVAR-M3-006	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-M3-006	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES / INTERSTATE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-006	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES / STATE ROUTE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-006	0700	0010	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 1,750.000 This Est: 0.000 Total: 956.940	Unit Price: 541.61 This Est: 0.00 Total: 518,288.27
R4BVAR-M3-006	0700	0020	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 148.63 This Est: 0.00 Total: 0.00
R4BVAR-M3-006	0700	0030	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 10,300.000 This Est: 0.000 Total: 8,191.000	Unit Price: 14.48 This Est: 0.00 Total: 118,605.68
R4BVAR-M3-006	0700	0040	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 4,800.000 This Est: 0.000 Total: 1,797.000	Unit Price: 13.42 This Est: 0.00 Total: 24,115.74
R4BVAR-M3-006	0700	0050	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 400.000 This Est: 0.000 Total: 1,378.000	Unit Price: 9.61 This Est: 0.00 Total: 13,242.58
R4BVAR-M3-006	0700	0060	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 6,800.000 This Est: 0.000 Total: 5,614.000	Unit Price: 5.00 This Est: 0.00 Total: 28,070.00
R4BVAR-M3-006	0700	0070	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 5,000.000 This Est: 0.000 Total: 1,908.000	Unit Price: 5.00 This Est: 0.00 Total: 9,540.00
R4BVAR-M3-006	0700	0080	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-006	0700	0090	502-25	L.F.	SAWING CONCRETE JOINTS	Bid: 1,900.000 This Est: 0.000 Total: 0.000	Unit Price: 4.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-006	0700	0100	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 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-M3-006	0700	0110	503-60	EACH	RETROFIT DOWEL BAR	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 93.93 This Est: 0.00 Total: 0.00
R4BVAR-M3-006	0700	0120	706-10.74	C.Y.	CONCRETE BARRIER WALL REPAIR	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 1,821.50 This Est: 0.00 Total: 0.00
R4BVAR-M3-006	0700	0130	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 53,818.74 This Est: 0.00 Total: 53,818.74
R4BVAR-M3-006	0700	0140	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 265.000 This Est: 0.000 Total: 565.000	Unit Price: 39.00 This Est: 0.00 Total: 22,035.00
R4BVAR-M3-006	0700	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 675.000 This Est: 0.000 Total: 1,054.630	Unit Price: 7.00 This Est: 0.00 Total: 7,382.41
R4BVAR-M3-006	0700	0710	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III) /	Bid: 0.000 This Est: 0.000 Total: 168.000	Unit Price: 14.00 This Est: 0.00 Total: 2,352.00
R4BVAR-M3-006	0700	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 7.000	Unit Price: 1,000.00 This Est: 0.00 Total: 7,000.00
R4BVAR-M3-006	0700	0720	712-08.12	DAY	QUEUE PROTECTION TRUCK /	Bid: 0.000 This Est: 0.000 Total: 13.000	Unit Price: 1,200.00 This Est: 0.00 Total: 15,600.00
R4BVAR-M3-006	0700	0170	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 10.000 This Est: 0.000 Total: 13.000	Unit Price: 1,200.00 This Est: 0.00 Total: 15,600.00
R4BVAR-M3-006	0700	0180	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 250.000 This Est: 0.000 Total: 1,025.000	Unit Price: 4.72 This Est: 0.00 Total: 4,838.00
R4BVAR-M3-006	0700	0190	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 5,000.00 This Est: 0.00 Total: 20,000.00
R4BVAR-M3-006	0700	0200	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-006	0700	0210	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 54.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-006	0700	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000 This Est: 0.000 Total: 0.525	Unit Price: 12,000.00 This Est: 0.00 Total: 6,300.00

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R4BVAR-M3-006	0700	0230	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
R4BVAR-M3-006	0700	0240	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (WORK ORDER)	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: 10,500.50 This Est: 0.00 Total: 52,502.50