

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW384 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 04/04/2024 to 07/22/2024			
Contractor: Harper Construction, LLC Contractor's 4020 Cairo Rd Address: PADUCAH, KY 42001 Contract Location: The on-call concrete pavement repair at various locations on 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-M3-029			
		Time Allowed: 431.0 Days Charged: 457.0 Days Elapsed Calendar Days: 457.0 Days Percent Time: 106.03 % Percent Complete(\$) 65.21 % Percent Behind: 40.82 % Dates Let: 12/09/2022 Awarded: 12/21/2022 Contract Executed: 01/05/2023 Date Notice to Proceed: 01/26/2023 Work Began: 10/12/2023 To Be Completed: 03/31/2024 Substantial Work Complete: 03/31/2024 Accepted: 04/01/2024	
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,359,602.25	\$1,359,643.05	-\$40.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,359,602.25	\$1,359,643.05	-\$40.80
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,359,602.25	\$1,359,643.05	-\$40.80
		Amounts Current Contract: \$2,099,869.00 Original Contract: \$2,099,869.00	

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R4BVAR-M3-029	100.00	NA	-40.80		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-M3-029	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-M3-029	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-M3-029	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-M3-029	0700	0010	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	1,750.000	Unit Price: 775.00
						This Est:	0.000	This Est: 0.00
						Total:	980.000	Total: 759,500.00
R4BVAR-M3-029	0700	0020	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	40.000	Unit Price: 150.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4BVAR-M3-029	0700	0030	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	12,600.000	Unit Price: 21.25
						This Est:	0.000	This Est: 0.00
						Total:	10,698.000	Total: 227,332.50
R4BVAR-M3-029	0700	0040	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	4,800.000	Unit Price: 15.25
						This Est:	0.000	This Est: 0.00
						Total:	1,913.000	Total: 29,173.25
R4BVAR-M3-029	0700	0050	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	620.000	Unit Price: 13.25
						This Est:	0.000	This Est: 0.00
						Total:	1,698.000	Total: 22,498.50
R4BVAR-M3-029	0700	0060	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid:	6,500.000	Unit Price: 6.00
						This Est:	0.000	This Est: 0.00
						Total:	4,761.000	Total: 28,566.00
R4BVAR-M3-029	0700	0070	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid:	4,000.000	Unit Price: 6.00
						This Est:	0.000	This Est: 0.00
						Total:	690.000	Total: 4,140.00
R4BVAR-M3-029	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-M3-029	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-M3-029	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

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R4BVAR-M3-029	0700	0110	706-10.74	C.Y.	CONCRETE BARRIER WALL REPAIR	Bid:	5.000	Unit Price:	2,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-029	0700	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	88,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	88,000.00
R4BVAR-M3-029	0700	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	350.000	Unit Price:	42.00
						This Est:	0.000	This Est:	0.00
						Total:	336.000	Total:	14,112.00
R4BVAR-M3-029	0700	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	675.000	Unit Price:	8.00
						This Est:	-5.100	This Est:	-40.80
						Total:	346.750	Total:	2,774.00
R4BVAR-M3-029	0700	0150	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	144.000	Unit Price:	16.00
						This Est:	0.000	This Est:	0.00
						Total:	144.000	Total:	2,304.00
R4BVAR-M3-029	0700	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	3.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	4,500.00
R4BVAR-M3-029	0700	0170	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	15.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	45,000.00
R4BVAR-M3-029	0700	0180	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid:	15.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	45,000.00
R4BVAR-M3-029	0700	0190	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	400.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-029	0700	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	50,000.00
R4BVAR-M3-029	0700	0210	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid:	5.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-029	0700	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	5.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R4BVAR-M3-029	0700	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	2.000	Unit Price:	14,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.269	Total:	3,766.00
R4BVAR-M3-029	0700	0240	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	400.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	156.000	Total:	936.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R4BVAR-M3-029	0700	0250	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (WORK ORDER)	Bid:4.000 This Est:0.000 Total:2.000	Unit Price:16,000.00 This Est:0.00 Total:32,000.00