

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX359 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/01/2024 to 03/31/2024

<p>Contractor: MarCor Construction, Inc. Contractor's 922 Harpeth Valley Place Address: NASHVILLE, TN 37221</p> <p>Contract Location: The ADA curb ramp upgrades on various State Routes.</p> <p>Counties: CUMBERLAND, DEKALB, JACKSON, OVERTON, PUTNAM</p> <p>Project(s): R2SVAR-F3-034</p>	<p>Time</p> <p>Allowed: 201.0 Days Charged: 140.0 Days Elapsed Calendar Days: 140.0 Days Percent Time: 69.65 % Percent Complete(\$) 69.43 % Percent Behind: .23 %</p> <p>Dates</p> <p>Let: 10/06/2023 Awarded: 10/17/2023 Contract Executed: 10/23/2023 Date Notice to Proceed: 11/13/2023 Work Began: 01/04/2024 To Be Completed: 05/31/2024 Substantial Work Complete: Accepted:</p>
--	--

	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$1,540,389.21	\$1,198,770.11	\$341,619.10	Current Contract:	\$2,167,705.18		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$1,540,389.21	\$1,198,770.11	\$341,619.10			Original Contract:	\$2,109,036.43
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$1,540,389.21	\$1,198,770.11	\$341,619.10				

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R2SVAR-F3-034	100.02	HSIP-REG2(211)	341,619.10	The ADA curb ramp upgrades on various State Routes.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R2SVAR-F3-034	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 3,500.00 This Est: 3,500.00 Total: 3,500.00
R2SVAR-F3-034	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
R2SVAR-F3-034	0100	9002	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
R2SVAR-F3-034	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 966.000 This Est: 86.340 Total: 496.460	Unit Price: 120.00 This Est: 10,360.80 Total: 59,575.20
R2SVAR-F3-034	0100	0030	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (SEE PLANS)	Bid: 3,476.000 This Est: 143.500 Total: 2,357.000	Unit Price: 60.00 This Est: 8,610.00 Total: 141,420.00
R2SVAR-F3-034	0100	0040	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 197.000 This Est: 0.000 Total: 0.000	Unit Price: 70.00 This Est: 0.00 Total: 0.00
R2SVAR-F3-034	0100	0050	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 8,687.000 This Est: 958.500 Total: 5,342.630	Unit Price: 28.00 This Est: 26,838.00 Total: 149,593.64
R2SVAR-F3-034	0100	0060	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 12,839.000 This Est: 1,512.000 Total: 14,807.700	Unit Price: 51.00 This Est: 77,112.00 Total: 755,192.70
R2SVAR-F3-034	0100	0070	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 1,144.000 This Est: 0.000 Total: 0.000	Unit Price: 32.00 This Est: 0.00 Total: 0.00
R2SVAR-F3-034	0100	0080	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 562.000 This Est: 110.000 Total: 334.000	Unit Price: 68.00 This Est: 7,480.00 Total: 22,712.00
R2SVAR-F3-034	0100	0090	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 509.000 This Est: 7.990 Total: 137.890	Unit Price: 695.00 This Est: 5,553.05 Total: 95,833.55
R2SVAR-F3-034	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.667 Total: 0.950	Unit Price: 159,500.00 This Est: 106,386.50 Total: 151,525.00
R2SVAR-F3-034	0100	9500	712-01.50	EACH	MAINTENANCE OF TRAFFIC / Maintenance of Traffic (Day)	Bid: 0.000 This Est: 6.000 Total: 6.000	Unit Price: 1,302.00 This Est: 7,812.00 Total: 7,812.00

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
R2SVAR-F3-034	0100	0110	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 17.000 This Est: 0.000 Total: 3.000	Unit Price: 2,154.29 This Est: 0.00 Total: 6,462.87
R2SVAR-F3-034	0100	0120	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 862.000 This Est: 0.000 Total: 0.000	Unit Price: 8.50 This Est: 0.00 Total: 0.00
R2SVAR-F3-034	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,147.000 This Est: 0.000 Total: 0.000	Unit Price: 17.50 This Est: 0.00 Total: 0.00
R2SVAR-F3-034	0100	0140	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 3,344.000 This Est: 0.000 Total: 0.000	Unit Price: 28.75 This Est: 0.00 Total: 0.00
R2SVAR-F3-034	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.450 Total: 0.950	Unit Price: 114,000.00 This Est: 51,300.00 Total: 108,300.00
R2SVAR-F3-034	0100	9501	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / Mobilization (Per County)	Bid: 0.000 This Est: 2.000 Total: 2.000	Unit Price: 3,150.00 This Est: 6,300.00 Total: 6,300.00
R2SVAR-F3-034	0100	9502	730-03.20	EACH	INSTALL PULL BOX (TYPE A) /	Bid: 0.000 This Est: 2.000 Total: 2.000	Unit Price: 650.00 This Est: 1,300.00 Total: 1,300.00
R2SVAR-F3-034	0100	9503	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC SCHEDULE 40) /	Bid: 0.000 This Est: 40.000 Total: 40.000	Unit Price: 10.50 This Est: 420.00 Total: 420.00
R2SVAR-F3-034	0100	9504	730-14.02	L.F.	SAW SLOT /	Bid: 0.000 This Est: 3,679.000 Total: 3,679.000	Unit Price: 5.75 This Est: 21,154.25 Total: 21,154.25
R2SVAR-F3-034	0100	9505	730-14.03	L.F.	LOOP WIRE /	Bid: 0.000 This Est: 9,990.000 Total: 9,990.000	Unit Price: 0.75 This Est: 7,492.50 Total: 7,492.50
R2SVAR-F3-034	0100	0160	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 20.000 This Est: 0.000 Total: 5.130	Unit Price: 350.00 This Est: 0.00 Total: 1,795.50
R2SVAR-F3-034	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 157.50 This Est: 0.00 Total: 0.00
R2SVAR-F3-034	0100	9001	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 210.00 This Est: 0.00 Total: 0.00