

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX360 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 02/01/2024 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: COFFEE, GRUNDY, WARREN</p> <p>Project(s): R2SVAR-F3-035</p>	<p>Time</p> <p>Allowed: 208.0 Days Charged: 147.0 Days Elapsed Calendar Days: 147.0 Days Percent Time: 70.67 % Percent Complete(\$) 99.32 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/06/2023 Awarded: 10/17/2023 Contract Executed: 10/23/2023 Date Notice to Proceed: 11/06/2023 Work Began: 11/06/2023 To Be Completed: 05/31/2024 Substantial Work Complete: Accepted:</p>
--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,053,086.41	\$1,038,626.81	\$14,459.60	Current Contract: Original Contract:	\$1,059,716.47 \$1,059,716.47
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,053,086.41	\$1,038,626.81	\$14,459.60		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,053,086.41	\$1,038,626.81	\$14,459.60		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R2SVAR-F3-035	100.00	HSIP-REG2(212)	14,459.60	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-F3-035	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,500.00 This Est: 0.00 Total: 2,500.00
R2SVAR-F3-035	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
R2SVAR-F3-035	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-F3-035	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 401.000 This Est: 0.000 Total: 798.003	Unit Price: 105.00 This Est: 0.00 Total: 83,790.32
R2SVAR-F3-035	0100	0030	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (DESCRIPTION)	Bid: 1,733.000 This Est: 0.000 Total: 1,964.000	Unit Price: 60.00 This Est: 0.00 Total: 117,840.00
R2SVAR-F3-035	0100	0040	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 102.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
R2SVAR-F3-035	0100	0050	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 3,602.000 This Est: 0.000 Total: 3,171.310	Unit Price: 27.00 This Est: 0.00 Total: 85,625.37
R2SVAR-F3-035	0100	0060	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 8,283.000 This Est: 0.000 Total: 11,698.180	Unit Price: 46.00 This Est: 0.00 Total: 538,116.28
R2SVAR-F3-035	0100	0070	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 759.000 This Est: 0.000 Total: 116.000	Unit Price: 60.00 This Est: 0.00 Total: 6,960.00
R2SVAR-F3-035	0100	0080	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 172.000 This Est: 0.000 Total: 123.770	Unit Price: 605.00 This Est: 0.00 Total: 74,880.85
R2SVAR-F3-035	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 82,200.00 This Est: 0.00 Total: 41,100.00
R2SVAR-F3-035	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 78.000 This Est: 54.000 Total: 54.000	Unit Price: 122.23 This Est: 6,600.42 Total: 6,600.42
R2SVAR-F3-035	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 13.000 This Est: 12.500 Total: 12.500	Unit Price: 210.28 This Est: 2,628.50 Total: 2,628.50

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-F3-035	0100	0120	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 5.000 This Est: 6.000 Total: 6.000	Unit Price: 871.78 This Est: 5,230.68 Total: 5,230.68
R2SVAR-F3-035	0100	0130	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 815.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00
R2SVAR-F3-035	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 637.000 This Est: 0.000 Total: 0.000	Unit Price: 26.85 This Est: 0.00 Total: 0.00
R2SVAR-F3-035	0100	0150	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 1,246.000 This Est: 0.000 Total: 0.000	Unit Price: 40.55 This Est: 0.00 Total: 0.00
R2SVAR-F3-035	0100	0160	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 36.000 This Est: 0.000 Total: 0.000	Unit Price: 78.59 This Est: 0.00 Total: 0.00
R2SVAR-F3-035	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 85,000.00 This Est: 0.00 Total: 85,000.00
R2SVAR-F3-035	0100	0180	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 10.000 This Est: 0.000 Total: 8.040	Unit Price: 350.00 This Est: 0.00 Total: 2,814.00
R2SVAR-F3-035	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-F3-035	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