

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY252		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 03/01/2025		to 03/31/2025	
Contractor: MarCor Construction, Inc. Contractor's 922 Harpeth Valley Place Address: NASHVILLE, TN 37221 Contract Location: The ADA curb ramp upgrades on various State Routes. Counties: CLAY, CUMBERLAND, DEKALB, PICKETT, PUTNAM, WHITE Project(s): R2SVAR-F3-051							Time				
							Allowed: 252.0 Days				
							Charged: 130.0 Days				
							Elapsed Calendar Days: 130.0 Days				
							Percent Time: 51.59 %				
							Percent Complete(\$) 30.71 %				
							Percent Behind: 20.88 %				
							Dates				
							Let: 10/04/2024				
							Awarded: 10/21/2024				
							Contract Executed: 11/01/2024				
							Date Notice to Proceed: 11/22/2024				
							Work Began: 02/17/2025				
							To Be Completed: 07/31/2025				
							Substantial Work Complete:				
							Accepted:				
	Total to Date	Previous to Date	This Estimate		Current Contract: Original Contract:			Amounts			
Total Earnings:	\$613,699.99	\$256,041.55	\$357,658.44					\$1,956,699.50			
Stockpiled Materials:	\$0.00	\$0.00	\$0.00					\$1,956,699.50			
Amount Due:	\$613,699.99	\$256,041.55	\$357,658.44								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$613,699.99	\$256,041.55	\$357,658.44								

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R2SVAR-F3-051	99.98	HSIP-REG2(227)	357,658.44	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-F3-051	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price: 3,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-F3-051	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-F3-051	0100	9002	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
R2SVAR-F3-051	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	982.000	Unit Price: 90.00
						This Est:	43.690	This Est: 3,932.10
						Total:	135.860	Total: 12,227.40
R2SVAR-F3-051	0100	0030	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (SEE PLANS)	Bid:	5,722.000	Unit Price: 40.00
						This Est:	975.000	This Est: 39,000.00
						Total:	1,621.000	Total: 64,840.00
R2SVAR-F3-051	0100	0040	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	227.000	Unit Price: 80.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-F3-051	0100	0050	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	8,830.000	Unit Price: 15.00
						This Est:	387.250	This Est: 5,808.75
						Total:	1,216.750	Total: 18,251.25
R2SVAR-F3-051	0100	0060	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	22,491.000	Unit Price: 45.00
						This Est:	5,318.000	This Est: 239,310.00
						Total:	8,953.000	Total: 402,885.00
R2SVAR-F3-051	0100	0070	701-02.03	S.F.	CONCRETE CURB RAMP	Bid:	372.000	Unit Price: 30.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-F3-051	0100	0080	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid:	408.000	Unit Price: 60.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-F3-051	0100	0090	702-01	C.Y.	CONCRETE CURB	Bid:	53.000	Unit Price: 825.00
						This Est:	0.000	This Est: 0.00
						Total:	1.120	Total: 924.00
R2SVAR-F3-051	0100	0100	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	150.000	Unit Price: 566.75
						This Est:	54.050	This Est: 30,632.84
						Total:	90.050	Total: 51,035.84
R2SVAR-F3-051	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 182,000.00
						This Est:	0.123	This Est: 22,386.00
						Total:	0.167	Total: 30,394.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R2SVAR-F3-051	0100	0120	716-05.03	L.F.	PAINTED PAVEMENT MARKING (CROSS-WALK)	Bid:	200.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-051	0100	0130	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	716.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-051	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	66,215.00
						This Est:	0.250	This Est:	16,553.75
						Total:	0.500	Total:	33,107.50
R2SVAR-F3-051	0100	0150	730-14.02	L.F.	SAW SLOT	Bid:	5,000.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-051	0100	0160	730-14.03	L.F.	LOOP WIRE	Bid:	15,000.000	Unit Price:	0.80
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-051	0100	0170	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	23.000	Unit Price:	350.00
						This Est:	0.100	This Est:	35.00
						Total:	0.100	Total:	35.00
R2SVAR-F3-051	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	157.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-051	0100	9001	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	210.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00