

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNZ219 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 10/09/2025 to 02/15/2026

<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: CARROLL, GIBSON, HENDERSON, MADISON</p> <p>Project(s): R4SVAR-M3-046, R4SVAR-M3-047</p>	<p>Time</p> <p>Allowed: 235.0 Days Charged: 130.0 Days Elapsed Calendar Days: 130.0 Days Percent Time: 55.32 % Percent Complete(\$) 61.98 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/15/2025 Awarded: 08/27/2025 Contract Executed: 09/18/2025 Date Notice to Proceed: 10/09/2025 Work Began: 01/20/2026 To Be Completed: 05/31/2026 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$202,963.75	\$0.00	\$202,963.75	Current Contract: Original Contract:	\$329,286.00 \$329,286.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$202,963.75	\$0.00	\$202,963.75		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$202,963.75	\$0.00	\$202,963.75		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R4SVAR-M3-046	7.42	N/A	26,953.80	The ADA curb ramp upgrades on various State Routes.
R4SVAR-M3-047	92.57	N/A	176,009.95	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
R4SVAR-M3-047	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.500 Total: 0.500	Unit Price: 1,350.00 This Est: 675.00 Total: 675.00
R4SVAR-M3-046	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 150.00 This Est: 150.00 Total: 150.00
R4SVAR-M3-046	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R4SVAR-M3-047	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R4SVAR-M3-047	0100	0020	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	Bid: 1.000 This Est: 0.500 Total: 0.500	Unit Price: 2,250.00 This Est: 1,125.00 Total: 1,125.00
R4SVAR-M3-046	0100	0020	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 250.00 This Est: 250.00 Total: 250.00
R4SVAR-M3-046	0100	0030	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 9.000 This Est: 3.980 Total: 3.980	Unit Price: 120.00 This Est: 477.60 Total: 477.60
R4SVAR-M3-047	0100	0030	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 181.000 This Est: 185.080 Total: 185.080	Unit Price: 120.00 This Est: 22,209.60 Total: 22,209.60
R4SVAR-M3-046	0100	0040	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (DESCRIPTION)	Bid: 53.000 This Est: 42.000 Total: 42.000	Unit Price: 40.00 This Est: 1,680.00 Total: 1,680.00
R4SVAR-M3-047	0100	0040	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (DESCRIPTION)	Bid: 788.000 This Est: 57.500 Total: 57.500	Unit Price: 40.00 This Est: 2,300.00 Total: 2,300.00
R4SVAR-M3-046	0100	0050	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 150.00 This Est: 0.00 Total: 0.00
R4SVAR-M3-047	0100	0050	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 36.000 This Est: 0.000 Total: 0.000	Unit Price: 150.00 This Est: 0.00 Total: 0.00

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R4SVAR-M3-047	0100	0060	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 1,624.000 This Est: 1,478.100 Total: 1,478.100	Unit Price: 19.00 This Est: 28,083.90 Total: 28,083.90
R4SVAR-M3-046	0100	0060	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 80.000 This Est: 68.000 Total: 68.000	Unit Price: 19.00 This Est: 1,292.00 Total: 1,292.00
R4SVAR-M3-046	0100	0070	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 214.000 This Est: 311.160 Total: 311.160	Unit Price: 45.00 This Est: 14,002.20 Total: 14,002.20
R4SVAR-M3-047	0100	0070	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 3,212.000 This Est: 2,034.210 Total: 2,034.210	Unit Price: 45.00 This Est: 91,539.45 Total: 91,539.45
R4SVAR-M3-046	0100	0080	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 80.000 This Est: 70.000 Total: 70.000	Unit Price: 50.00 This Est: 3,500.00 Total: 3,500.00
R4SVAR-M3-047	0100	0080	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 327.000 This Est: 99.660 Total: 99.660	Unit Price: 50.00 This Est: 4,983.00 Total: 4,983.00
R4SVAR-M3-047	0100	0090	702-01	C.Y.	CONCRETE CURB	Bid: 12.000 This Est: 11.010 Total: 11.010	Unit Price: 950.00 This Est: 10,459.50 Total: 10,459.50
R4SVAR-M3-046	0100	0090	702-01	C.Y.	CONCRETE CURB	Bid: 2.000 This Est: 3.160 Total: 3.160	Unit Price: 950.00 This Est: 3,002.00 Total: 3,002.00
R4SVAR-M3-047	0100	0100	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 21.000 This Est: 3.130 Total: 3.130	Unit Price: 650.00 This Est: 2,034.50 Total: 2,034.50
R4SVAR-M3-047	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.600 Total: 0.600	Unit Price: 9,000.00 This Est: 5,400.00 Total: 5,400.00
R4SVAR-M3-046	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 1,000.00 This Est: 1,000.00 Total: 1,000.00
R4SVAR-M3-046	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 1,600.00 This Est: 1,600.00 Total: 1,600.00
R4SVAR-M3-047	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.500 Total: 0.500	Unit Price: 14,400.00 This Est: 7,200.00 Total: 7,200.00
R4SVAR-M3-046	0100	0120	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00

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R4SVAR-M3-047	0100	0130	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
R4SVAR-M3-046	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 270.00 This Est: 0.00 Total: 0.00
R4SVAR-M3-047	0100	9002	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 270.00 This Est: 0.00 Total: 0.00
R4SVAR-M3-046	0100	9001	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 360.00 This Est: 0.00 Total: 0.00
R4SVAR-M3-047	0100	9003	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 360.00 This Est: 0.00 Total: 0.00