

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNW253      **Estimate Number:** 0003      **Estimate Type:** Final      **Estimated Approved:** No      **Pay Period:** 02/01/2023 to 07/20/2023

**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:** DAVIDSON, SUMNER, WILLIAMSON

**Project(s):** R3SVAR-F3-018

**Time**

**Allowed:** 215.0 Days  
**Charged:** 121.0 Days  
**Elapsed Calendar Days:** 121.0 Days  
**Percent Time:** 56.28 %  
**Percent Complete(\$)** 91.81 %  
**Percent Behind:** --- %

**Dates**

**Let:** 08/19/2022  
**Awarded:** 09/01/2022  
**Contract Executed:** 09/07/2022  
**Date Notice to Proceed:** 09/28/2022  
**Work Began:** 12/14/2022  
**To Be Completed:** 04/30/2023  
**Substantial Work Complete:** 01/26/2023  
**Accepted:** 03/08/2023

	Total to Date	Previous to Date	This Estimate
<b>Total Earnings:</b>	\$375,846.75	\$375,846.75	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
<b>Amount Due:</b>	\$375,846.75	\$375,846.75	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
<b>Payment Due:</b>	\$375,846.75	\$375,846.75	\$0.00

	Amounts
<b>Current Contract:</b>	\$407,819.00
<b>Original Contract:</b>	\$407,819.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R3SVAR-F3-018	100.00	HSIP-REG3(214)	0.00	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
R3SVAR-F3-018	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 400.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-F3-018	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-F3-018	0100	0010	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 176.250	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,643.75
R3SVAR-F3-018	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 6,270.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,269.750	<b>Unit Price:</b> 40.00 <b>This Est:</b> 0.00 <b>Total:</b> 250,790.00
R3SVAR-F3-018	0100	0030	701-02.03	S.F.	CONCRETE CURB RAMP	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 27.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-F3-018	0100	0040	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	<b>Bid:</b> 924.000 <b>This Est:</b> 0.000 <b>Total:</b> 774.000	<b>Unit Price:</b> 40.00 <b>This Est:</b> 0.00 <b>Total:</b> 30,960.00
R3SVAR-F3-018	0100	0050	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 53,900.00 <b>This Est:</b> 0.00 <b>Total:</b> 53,900.00
R3SVAR-F3-018	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 270.00
R3SVAR-F3-018	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,240.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,443.000	<b>Unit Price:</b> 8.00 <b>This Est:</b> 0.00 <b>Total:</b> 11,544.00
R3SVAR-F3-018	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> 2,100.00 <b>This Est:</b> 0.00 <b>Total:</b> 8,400.00
R3SVAR-F3-018	0100	0090	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 17,339.00 <b>This Est:</b> 0.00 <b>Total:</b> 17,339.00