

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNW254      **Estimate Number:** 0003      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 08/09/2023 to 01/22/2024

<p><b>Contractor:</b> MarCor Construction, Inc.  <b>Contractor's</b> 922 Harpeth Valley Place  <b>Address:</b> NASHVILLE, TN 37221</p> <p><b>Contract Location:</b> The ADA curb ramp upgrades on various State Routes.</p> <p><b>Counties:</b> CHEATHAM, DICKSON, HUMPHREYS, MONTGOMERY</p> <p><b>Project(s):</b> R3SVAR-F3-019</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 215.0 Days  <b>Charged:</b> 77.0 Days  <b>Elapsed Calendar Days:</b> 77.0 Days  <b>Percent Time:</b> 35.81 %  <b>Percent Complete(\$)</b> 141.54 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 08/19/2022  <b>Awarded:</b> 09/01/2022  <b>Contract Executed:</b> 09/07/2022  <b>Date Notice to Proceed:</b> 09/28/2022  <b>Work Began:</b> 11/17/2022  <b>To Be Completed:</b> 04/30/2023  <b>Substantial Work Complete:</b> 12/13/2022  <b>Accepted:</b> 12/13/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$348,877.94	\$348,877.94	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$249,826.40 \$249,826.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$348,877.94	\$348,877.94	\$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>	\$348,877.94	\$348,877.94	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R3SVAR-F3-019	99.99	HSIP-REG3(215)	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-F3-019	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-F3-019	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-F3-019	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 3,584.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,343.710	<b>Unit Price:</b> 38.00 <b>This Est:</b> 0.00 <b>Total:</b> 241,060.98
R3SVAR-F3-019	0100	0020	701-02.03	S.F.	CONCRETE CURB RAMP	<b>Bid:</b> 110.000 <b>This Est:</b> 0.000 <b>Total:</b> 95.000	<b>Unit Price:</b> 27.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,565.00
R3SVAR-F3-019	0100	0030	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 60.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-F3-019	0100	0040	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	<b>Bid:</b> 34.000 <b>This Est:</b> 0.000 <b>Total:</b> 43.400	<b>Unit Price:</b> 697.40 <b>This Est:</b> 0.00 <b>Total:</b> 30,267.16
R3SVAR-F3-019	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> 36,800.00 <b>This Est:</b> 0.00 <b>Total:</b> 36,800.00
R3SVAR-F3-019	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,000.00
R3SVAR-F3-019	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,728.000 <b>This Est:</b> 0.000 <b>Total:</b> 352.000	<b>Unit Price:</b> 8.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,816.00
R3SVAR-F3-019	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> 2,100.00 <b>This Est:</b> 0.00 <b>Total:</b> 21,000.00
R3SVAR-F3-019	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> 11,368.80 <b>This Est:</b> 0.00 <b>Total:</b> 11,368.80