

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW255 **Estimate Number:** 0003 **Estimate Type:** Final **Estimated Approved:** No **Pay Period:** 03/01/2023 to 06/28/2023

<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: BEDFORD, LEWIS</p> <p>Project(s): R3SVAR-F3-020</p>				<p>Time</p> <p>Allowed: 215.0 Days Charged: 149.0 Days Elapsed Calendar Days: 149.0 Days Percent Time: 69.30 % Percent Complete(\$) 105.65 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/19/2022 Awarded: 09/01/2022 Contract Executed: 09/07/2022 Date Notice to Proceed: 09/28/2022 Work Began: 01/30/2023 To Be Completed: 04/30/2023 Substantial Work Complete: 02/23/2023 Accepted: 03/27/2023</p>	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$415,258.60	\$415,258.60	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$415,258.60	\$415,258.60	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$415,258.60	\$415,258.60	\$0.00		
				Current Contract:	Amounts
				Original Contract:	\$393,867.00
					\$389,667.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R3SVAR-F3-020	100.01	HSIP-REG3(216)	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-F3-020	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
R3SVAR-F3-020	0100	9000	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
R3SVAR-F3-020	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 6,600.000 This Est: 0.000 Total: 7,350.480	Unit Price: 45.00 This Est: 0.00 Total: 330,771.60
R3SVAR-F3-020	0100	0020	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 144.000 This Est: 0.000 Total: 114.000	Unit Price: 30.00 This Est: 0.00 Total: 3,420.00
R3SVAR-F3-020	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 58,850.00 This Est: 0.00 Total: 58,850.00
R3SVAR-F3-020	0100	0040	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 20.000	Unit Price: 30.00 This Est: 0.00 Total: 600.00
R3SVAR-F3-020	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,408.000 This Est: 0.000 Total: 273.000	Unit Price: 8.00 This Est: 0.00 Total: 2,184.00
R3SVAR-F3-020	0100	9500	712-08.03	EACH	ARROW BOARD (TYPE C) /	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: 2,100.00 This Est: 0.00 Total: 4,200.00
R3SVAR-F3-020	0100	0060	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 15,233.00 This Est: 0.00 Total: 15,233.00