

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW297				Estimate Number: 0004		Estimate Type: Final		Estimate Approved: No		Pay Period: 05/16/2023 to 06/13/2024	
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: CARROLL, DECATUR, MADISON Project(s): R4SVAR-F3-008								Time			
								Allowed: 215.0 Days			
								Charged: 196.0 Days			
								Elapsed Calendar Days: 196.0 Days			
								Percent Time: 91.16 %			
								Percent Complete(\$) 129.95 %			
								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: 02/28/2023											
To Be Completed: 04/30/2023											
Substantial Work Complete: 04/11/2023											
Accepted: 04/12/2023											
	Total to Date	Previous to Date	This Estimate	Current Contract: \$655,841.30 Original Contract: \$651,216.30				Amounts			
Total Earnings:	\$847,373.54	\$847,373.54	\$0.00								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
Amount Due:	\$847,373.54	\$847,373.54	\$0.00								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$847,373.54	\$847,373.54	\$0.00								

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R4SVAR-F3-008	100.00	HSIP-REG4(217)	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
R4SVAR-F3-008	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	270.000	Unit Price: 180.00
						This Est:	0.000	This Est: 0.00
						Total:	405.970	Total: 73,074.60
R4SVAR-F3-008	0100	0020	630-01.15	L.F.	6" PVC (SCHEDULE 40) PIPE	Bid:	20.000	Unit Price: 10.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4SVAR-F3-008	0100	0030	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	2,160.000	Unit Price: 12.50
						This Est:	0.000	This Est: 0.00
						Total:	2,420.410	Total: 30,255.13
R4SVAR-F3-008	0100	0040	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	7,809.000	Unit Price: 47.00
						This Est:	0.000	This Est: 0.00
						Total:	9,324.430	Total: 438,248.21
R4SVAR-F3-008	0100	0050	701-02.03	S.F.	CONCRETE CURB RAMP	Bid:	1,775.000	Unit Price: 23.50
						This Est:	0.000	This Est: 0.00
						Total:	1,481.490	Total: 34,815.02
R4SVAR-F3-008	0100	0060	702-01	C.Y.	CONCRETE CURB	Bid:	12.000	Unit Price: 993.90
						This Est:	0.000	This Est: 0.00
						Total:	8.430	Total: 8,378.58
R4SVAR-F3-008	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 116,550.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 116,550.00
R4SVAR-F3-008	0100	9500	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL /	Bid:	0.000	Unit Price: 1,875.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 1,875.00
R4SVAR-F3-008	0100	0080	713-16.20	EACH	SIGNS (DESCRIPTION) / (STOP, R1-1)	Bid:	2.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 1,000.00
R4SVAR-F3-008	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	10.000	Unit Price: 100.00
						This Est:	0.000	This Est: 0.00
						Total:	32.000	Total: 3,200.00
R4SVAR-F3-008	0100	0100	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	25.000	Unit Price: 100.00
						This Est:	0.000	This Est: 0.00
						Total:	110.000	Total: 11,000.00
R4SVAR-F3-008	0100	0110	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	Bid:	2.000	Unit Price: 300.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 600.00
R4SVAR-F3-008	0100	0120	716-05.03	L.F.	PAINTED PAVEMENT MARKING (CROSS-WALK)	Bid:	200.000	Unit Price: 25.00
						This Est:	0.000	This Est: 0.00
						Total:	3,911.000	Total: 97,775.00

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R4SVAR-F3-008	0100	0130	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	1,050.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	1,049.000	Total:	2,098.00
R4SVAR-F3-008	0100	0140	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) / (HANDICAP SYMBOL)	Bid:	2.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	250.00
R4SVAR-F3-008	0100	0150	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	25,504.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	25,504.00
R4SVAR-F3-008	0100	9501	717-01.75	LS	ADDITIONAL MOBILIZATION /	Bid:	0.000	Unit Price:	2,750.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	2,750.00