

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX360 Estimate Number: 0008 Estimate Type: Final Estimate Approved: No Pay Period: 08/22/2024 to 10/22/2024			
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: COFFEE, GRUNDY, WARREN Project(s): R2SVAR-F3-035			
Time Allowed: 208.0 Days Charged: 179.0 Days Elapsed Calendar Days: 179.0 Days Percent Time: 86.06 % Percent Complete(\$) 112.86 % Percent Behind: --- % Dates Let: 10/06/2023 Awarded: 10/17/2023 Contract Executed: 10/23/2023 Date Notice to Proceed: 11/06/2023 Work Began: 11/06/2023 To Be Completed: 05/31/2024 Substantial Work Complete: 05/02/2024 Accepted: 06/10/2024			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,185,025.00	\$1,185,025.00	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,185,025.00	\$1,185,025.00	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,185,025.00	\$1,185,025.00	\$0.00
			Amounts Current Contract: \$1,059,716.47 Original Contract: \$1,059,716.47

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R2SVAR-F3-035	100.00	HSIP-REG2(212)	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
R2SVAR-F3-035	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price: 2,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 2,500.00
R2SVAR-F3-035	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-F3-035	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-F3-035	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	401.000	Unit Price: 105.00
						This Est:	0.000	This Est: 0.00
						Total:	798.003	Total: 83,790.32
R2SVAR-F3-035	0100	0030	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (DESCRIPTION)	Bid:	1,733.000	Unit Price: 60.00
						This Est:	0.000	This Est: 0.00
						Total:	1,964.000	Total: 117,840.00
R2SVAR-F3-035	0100	0040	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	102.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-F3-035	0100	0050	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	3,602.000	Unit Price: 27.00
						This Est:	0.000	This Est: 0.00
						Total:	3,171.310	Total: 85,625.37
R2SVAR-F3-035	0100	0060	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	8,283.000	Unit Price: 46.00
						This Est:	0.000	This Est: 0.00
						Total:	11,698.180	Total: 538,116.28
R2SVAR-F3-035	0100	0070	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid:	759.000	Unit Price: 60.00
						This Est:	0.000	This Est: 0.00
						Total:	116.000	Total: 6,960.00
R2SVAR-F3-035	0100	0080	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	172.000	Unit Price: 605.00
						This Est:	0.000	This Est: 0.00
						Total:	123.770	Total: 74,880.85
R2SVAR-F3-035	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 82,200.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 82,200.00
R2SVAR-F3-035	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	78.000	Unit Price: 122.23
						This Est:	0.000	This Est: 0.00
						Total:	54.000	Total: 6,600.42
R2SVAR-F3-035	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	13.000	Unit Price: 210.28
						This Est:	0.000	This Est: 0.00
						Total:	12.500	Total: 2,628.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R2SVAR-F3-035	0100	0120	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid:	5.000	Unit Price:	871.78
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	5,230.68
R2SVAR-F3-035	0100	0130	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	815.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	764.000	Total:	19,100.00
R2SVAR-F3-035	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	637.000	Unit Price:	26.85
						This Est:	0.000	This Est:	0.00
						Total:	656.000	Total:	17,613.60
R2SVAR-F3-035	0100	0150	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	1,246.000	Unit Price:	40.55
						This Est:	0.000	This Est:	0.00
						Total:	1,265.000	Total:	51,295.75
R2SVAR-F3-035	0100	0160	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	36.000	Unit Price:	78.59
						This Est:	0.000	This Est:	0.00
						Total:	36.000	Total:	2,829.24
R2SVAR-F3-035	0100	0170	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	85,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	85,000.00
R2SVAR-F3-035	0100	0180	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	10.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	8.040	Total:	2,814.00
R2SVAR-F3-035	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	157.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-035	0100	9001	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	210.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00