

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY252 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 08/01/2025 to 11/18/2025

<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: CLAY, CUMBERLAND, DEKALB, PICKETT, PUTNAM, WHITE</p> <p>Project(s): R2SVAR-F3-051</p>				<p>Time</p> <p>Allowed: 252.0 Days Charged: 237.0 Days Elapsed Calendar Days: 237.0 Days Percent Time: 94.05 % Percent Complete(\$) 98.36 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/04/2024 Awarded: 10/21/2024 Contract Executed: 11/01/2024 Date Notice to Proceed: 11/22/2024 Work Began: 02/17/2025 To Be Completed: 07/31/2025 Substantial Work Complete: 07/16/2025 Accepted: 08/22/2025</p>	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,927,181.83	\$1,927,181.83	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,927,181.83	\$1,927,181.83	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,927,181.83	\$1,927,181.83	\$0.00		
				Current Contract:	Amounts
				Original Contract:	\$1,958,197.68
					\$1,956,699.50

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R2SVAR-F3-051	99.99	HSIP-REG2(227)	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-F3-051	0100	9500	104-04.30	LS	ADDITIONAL WORK (DESCRIPTION) / Manhole Repair	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 1,498.18 This Est: 0.00 Total: 1,498.18
R2SVAR-F3-051	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,500.00 This Est: 0.00 Total: 3,500.00
R2SVAR-F3-051	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
R2SVAR-F3-051	0100	9002	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
R2SVAR-F3-051	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 982.000 This Est: 0.000 Total: 1,013.090	Unit Price: 90.00 This Est: 0.00 Total: 91,178.10
R2SVAR-F3-051	0100	0030	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (SEE PLANS)	Bid: 5,722.000 This Est: 0.000 Total: 2,587.500	Unit Price: 40.00 This Est: 0.00 Total: 103,500.00
R2SVAR-F3-051	0100	0040	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 227.000 This Est: 0.000 Total: 49.260	Unit Price: 80.00 This Est: 0.00 Total: 3,940.80
R2SVAR-F3-051	0100	0050	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 8,830.000 This Est: 0.000 Total: 7,287.500	Unit Price: 15.00 This Est: 0.00 Total: 109,312.50
R2SVAR-F3-051	0100	0060	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 22,491.000 This Est: 0.000 Total: 25,794.750	Unit Price: 45.00 This Est: 0.00 Total: 1,160,763.75
R2SVAR-F3-051	0100	0070	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 372.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00
R2SVAR-F3-051	0100	0080	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 408.000 This Est: 0.000 Total: 391.330	Unit Price: 60.00 This Est: 0.00 Total: 23,479.80
R2SVAR-F3-051	0100	0090	702-01	C.Y.	CONCRETE CURB	Bid: 53.000 This Est: 0.000 Total: 84.440	Unit Price: 825.00 This Est: 0.00 Total: 69,663.00
R2SVAR-F3-051	0100	0100	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 150.000 This Est: 0.000 Total: 143.940	Unit Price: 566.75 This Est: 0.00 Total: 81,578.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R2SVAR-F3-051	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 182,000.00 This Est: 0.00 Total: 182,000.00
R2SVAR-F3-051	0100	0120	716-05.03	L.F.	PAINTED PAVEMENT MARKING (CROSS-WALK)	Bid: 200.000 This Est: 0.000 Total: 1,286.000	Unit Price: 10.00 This Est: 0.00 Total: 12,860.00
R2SVAR-F3-051	0100	0130	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 716.000 This Est: 0.000 Total: 309.000	Unit Price: 12.00 This Est: 0.00 Total: 3,708.00
R2SVAR-F3-051	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 66,215.00 This Est: 0.00 Total: 66,215.00
R2SVAR-F3-051	0100	0150	730-14.02	L.F.	SAW SLOT	Bid: 5,000.000 This Est: 0.000 Total: 1,283.000	Unit Price: 6.00 This Est: 0.00 Total: 7,698.00
R2SVAR-F3-051	0100	0160	730-14.03	L.F.	LOOP WIRE	Bid: 15,000.000 This Est: 0.000 Total: 3,444.000	Unit Price: 0.80 This Est: 0.00 Total: 2,755.20
R2SVAR-F3-051	0100	0170	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 23.000 This Est: 0.000 Total: 10.090	Unit Price: 350.00 This Est: 0.00 Total: 3,531.50
R2SVAR-F3-051	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 157.50 This Est: 0.00 Total: 0.00
R2SVAR-F3-051	0100	9001	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 210.00 This Est: 0.00 Total: 0.00