

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY254		Estimate Number: 0009	Estimate Type: Final	Estimate Approved: No	Pay Period: 08/23/2025	to 10/16/2025
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: DAVIDSON, MACON, SMITH, SUMNER, TROUSDALE, WILLIAMSON Project(s): R3SVAR-F3-063					Time	
					Allowed:	228.0 Days
					Charged:	146.0 Days
					Elapsed Calendar Days:	146.0 Days
					Percent Time:	64.04 %
					Percent Complete(\$)	116.95 %
					Percent Behind:	--- %
					Dates	
					Let:	10/04/2024
					Awarded:	10/21/2024
					Contract Executed:	11/01/2024
					Date Notice to Proceed:	11/15/2024
					Work Began:	11/15/2024
					To Be Completed:	06/30/2025
					Substantial Work Complete:	04/09/2025
					Accepted:	06/20/2025
	Total to Date	Previous to Date	This Estimate	Current Contract:		Amounts
Total Earnings:	\$2,065,932.33	\$2,065,932.33	\$0.00			
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			
Amount Due:	\$2,065,932.33	\$2,065,932.33	\$0.00			
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
Payment Due:	\$2,065,932.33	\$2,065,932.33	\$0.00			
				Original Contract:	\$1,774,813.00	

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R3SVAR-F3-063	99.99	HSIP-REG3(230)	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-F3-063	0100	9001	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
R3SVAR-F3-063	0100	9000	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
R3SVAR-F3-063	0100	0010	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	Bid:	1.000	Unit Price: 3,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 3,500.00
R3SVAR-F3-063	0100	0020	202-01.50	EACH	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid:	4.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-063	0100	0030	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	190.000	Unit Price: 33.00
						This Est:	0.000	This Est: 0.00
						Total:	1,622.820	Total: 53,553.06
R3SVAR-F3-063	0100	0040	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	32,989.000	Unit Price: 43.00
						This Est:	0.000	This Est: 0.00
						Total:	38,452.890	Total: 1,653,474.27
R3SVAR-F3-063	0100	0050	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid:	1,652.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	1,717.900	Total: 85,895.00
R3SVAR-F3-063	0100	0060	702-01	C.Y.	CONCRETE CURB	Bid:	2.000	Unit Price: 1,738.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-063	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 181,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 181,000.00
R3SVAR-F3-063	0100	0080	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid:	2.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-063	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	0.020	Unit Price: 12,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-F3-063	0100	0100	716-05.03	L.F.	PAINTED PAVEMENT MARKING (CROSS-WALK)	Bid:	50.000	Unit Price: 40.00
						This Est:	0.000	This Est: 0.00
						Total:	325.000	Total: 13,000.00
R3SVAR-F3-063	0100	0110	716-05.04	S.Y.	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	5.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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R3SVAR-F3-063	0100	0120	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	60.000	Unit Price:	45.00
					This Est:	0.000		This Est:	0.00
					Total:	133.000		Total:	5,985.00
R3SVAR-F3-063	0100	0130	716-05.22	L.F.	PAINTED PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	150.000	Unit Price:	75.00
					This Est:	0.000		This Est:	0.00
					Total:	167.000		Total:	12,525.00
R3SVAR-F3-063	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	57,000.00
					This Est:	0.000		This Est:	0.00
					Total:	1.000		Total:	57,000.00