

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX230 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/01/2023 to 11/30/2023

Contractor: Scodeller Construction, Inc.
Contractor's Address: 51722 Grand River Avenue
Address: WIXOM, MI 48393

Contract Location: The crack sealing at various locations on various State Rout

Counties: BRADLEY, COFFEE, CUMBERLAND, DEKALB, FRANKLIN, HAMILTON, JACKSON, MARION, MCMINN, OVERTON, POLK, PUTNAM, RHEA

Project(s): R2SVAR-M8-037

Time	
Allowed:	85.0 Days
Charged:	96.0 Days
Elapsed Calendar Days:	96.0 Days
Percent Time:	112.94 %
Percent Complete(\$)	127.71 %
Percent Behind:	--- %
Dates	
Let:	06/23/2023
Awarded:	07/13/2023
Contract Executed:	07/18/2023
Date Notice to Proceed:	08/08/2023
Work Began:	09/13/2023
To Be Completed:	10/31/2023
Substantial Work Complete:	11/11/2023
Accepted:	11/22/2023

	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,392,624.00	\$1,039,295.25	\$353,328.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,392,624.00	\$1,039,295.25	\$353,328.75
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,392,624.00	\$1,039,295.25	\$353,328.75

	Amounts
Current Contract:	\$1,094,992.71
Original Contract:	\$1,094,992.71

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R2SVAR-M8-037	100.00	N/A	353,328.75	The crack sealing at various locations on various State Rout			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R2SVAR-M8-037	0100	9002	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-M8-037	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
R2SVAR-M8-037	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
R2SVAR-M8-037	0100	0010	411-04	LB.	CRACK SEALANT	Bid: 495,067.000 This Est: 156,375.000 Total: 634,800.000	Unit Price: 2.13 This Est: 333,078.75 Total: 1,352,124.00
R2SVAR-M8-037	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.500 Total: 1.000	Unit Price: 19,500.00 This Est: 9,750.00 Total: 19,500.00
R2SVAR-M8-037	0100	0030	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.500 Total: 1.000	Unit Price: 21,000.00 This Est: 10,500.00 Total: 21,000.00