

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/13/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000076366

Vendor Name: SCODELLER CONSTRUCTION, INC.

Contract ID: CNH071

Estimate Number: 0003

Pay Period: 06/27/2009
to: 06/28/2009

Contract Location:

VARIOUS STATE ROUTES

Time Allowed: 75.0 days
Time Charged: 40.0 days
Elapsed Calendar Days: 40.0 days
Percent Time: 53.33 %
Percent Complete (\$): 94.72 %
Percent Behind: - %

Contractor:

SCODELLER CONSTRUCTION, INC.
P O Box 448
South Lyon, MI 48178
Phone:

Date Let: 03/20/2009
Date Awarded: 03/27/2009
Date Contract Executed: 04/27/2009
Date Notice to Proceed: 05/18/2009
Date Work Began: 06/01/2009
Date to be Completed: 07/31/2009
Date Time Stopped: 06/26/2009
Date Accepted: 06/26/2009

Estimate Paid: NO

Counties:

BLED SOE
SEQUATCHIE

Project Number	BID PCT	Fed State Project Number	Description 1
98026-8282-14	100.00	STP-REG2(62)	CRACK SEALING, VARIOUS STATE ROUTES
Current Contract Amount		\$ 109,775.00	
Original Contract Amount		\$ 109,775.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 104,247.50	\$ 104,247.50	\$ 0.00
Total Earnings	\$ 104,247.50	\$ 104,247.50	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 104,247.50	\$ 104,247.50	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	104,247.50	\$	104,247.50	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	104,247.50	\$	104,247.50	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
98026-8282-14	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
98026-8282-14	0100	0010	411-04	CRACK SEALANT	LB.	92,250.000	0.000	\$ 0.00	87,225.000	\$ 95,947.50
						\$1.100				
98026-8282-14	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,300.00
						\$3,300.000				
98026-8282-14	0100	0030	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,000.00
						\$5,000.000				