

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report**



Contract:CNT921 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/1/2020 **to** 03/02/2020

<p>Contractor: Scodeller Construction, Inc. Contractor's Address: 51722 Grand River Avenue Wixom, MI 48393</p> <p>Contract Location: The crack sealing at various locations on various State Rout</p> <p>Counties: BLEDSOE, FRANKLIN, GRUNDY, HAMILTON, POLK, SEQUATCHIE, VAN BUREN, WARREN</p> <p>Project(s) 98200-8207-14</p>	<p>Allowed: 82.0 Days Charged: 153.0 Days Elapsed Calendar Days: 153.0 Days Percent Time: 186.59 % Percent Complete(\$): 184.19 % Percent Behind: 2.40 %</p> <p>Dates Let: 08/09/2019 Awarded: 08/22/2019 Contract Executed: 09/09/2019 Date Notice to Proceed: 09/30/2019 Work Began: 10/23/2019 To Be Completed: 12/20/2019 Substantial Work Complete: 02/29/2020 Accepted: 03/11/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$407,410.20	\$407,410.20	\$0.00	Current Contract:	\$225,303.82
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$407,410.20	\$407,410.20	\$0.00	Original Contract:	\$225,303.82
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$407,410.20	\$407,410.20	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-8207-14	100.00	STP-REG2(197)	0.00	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
98200-8207-14	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -4.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$-1,600.00
98200-8207-14	0100	0010	411-04	LB.	CRACK SEALANT	Bid: 170,331.000 This Est: 0.000 Total: 320,910.000	Unit Price: \$1.22 This Est: \$0.00 Total: \$391,510.20
98200-8207-14	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,500.00 This Est: \$0.00 Total: \$8,500.00
98200-8207-14	0100	0030	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,000.00 This Est: \$0.00 Total: \$9,000.00