

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW223 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 12/01/2022 to 12/02/2022

| | |
|--|---|
| <p>Contractor: Scodeller Construction, Inc. Contractor's 51722 Grand River Avenue Address: WIXOM, MI 48393</p> <p>Contract Location: The crack sealing at various locations on various State Rout</p> <p>Counties: BRADLEY, CANNON, COFFEE, CUMBERLAND, FRANKLIN, GRUNDY, MCMINN, MEIGS, POLK, PUTNAM, WARREN</p> <p>Project(s): R2SVAR-F8-018</p> | <p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 127.0 Days</p> <p style="text-align: right;">Charged: 110.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 110.0 Days</p> <p style="text-align: right;">Percent Time: 86.61 %</p> <p style="text-align: right;">Percent Complete(\$) 132.79 %</p> <p style="text-align: right;">Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 06/17/2022</p> <p style="text-align: right;">Awarded: 06/29/2022</p> <p style="text-align: right;">Contract Executed: 07/07/2022</p> <p style="text-align: right;">Date Notice to Proceed: 07/28/2022</p> <p style="text-align: right;">Work Began: 10/04/2022</p> <p style="text-align: right;">To Be Completed: 12/01/2022</p> <p style="text-align: right;">Substantial Work Complete: 11/14/2022</p> <p style="text-align: right;">Accepted: 11/16/2022</p> |
|--|---|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|---------------|------------------|---------------|---------------------------|--------------|
| Total Earnings: | \$973,098.90 | \$973,098.90 | \$0.00 | Current Contract: | \$736,265.10 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$973,098.90 | \$973,098.90 | \$0.00 | Original Contract: | \$736,265.10 |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$973,098.90 | \$973,098.90 | \$0.00 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|--------|------------------------|------------------------|--|
| R2SVAR-F8-018 | 100.00 | STP-REG2(209) | 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 |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| R2SVAR-F8-018 | 0100 | 9000 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 580.00 This Est: 0.00 Total: 0.00 |
| R2SVAR-F8-018 | 0100 | 0010 | 411-04 | LB. | CRACK SEALANT | Bid: 330,965.000 This Est: 0.000 Total: 441,635.000 | Unit Price: 2.14 This Est: 0.00 Total: 945,098.90 |
| R2SVAR-F8-018 | 0100 | 0020 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 14,000.00 This Est: 0.00 Total: 14,000.00 |
| R2SVAR-F8-018 | 0100 | 0030 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 14,000.00 This Est: 0.00 Total: 14,000.00 |