

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNX230      **Estimate Number:** 0004      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 12/01/2023 to 12/31/2023

<b>Contractor:</b> Scodeller Construction, Inc. <b>Contractor's</b> 51722 Grand River Avenue <b>Address:</b> WIXOM, MI 48393  <b>Contract Location:</b> The crack sealing at various locations on various State Rout  <b>Counties:</b> BRADLEY, COFFEE, CUMBERLAND, DEKALB, FRANKLIN, HAMILTON, JACKSON, MARION, MCMINN, OVERTON, POLK, PUTNAM, RHEA  <b>Project(s):</b> R2SVAR-M8-037	<b>Time</b>	
	<b>Allowed:</b>	108.0 Days
	<b>Charged:</b>	97.0 Days
	<b>Elapsed Calendar Days:</b>	97.0 Days
	<b>Percent Time:</b>	89.81 %
	<b>Percent Complete(\$)</b>	127.71 %
	<b>Percent Behind:</b>	--- %
	<b>Dates</b>	
	<b>Let:</b>	06/23/2023
	<b>Awarded:</b>	07/13/2023
<b>Contract Executed:</b> 07/18/2023		
<b>Date Notice to Proceed:</b> 08/08/2023		
<b>Work Began:</b> 09/13/2023		
<b>To Be Completed:</b> 11/23/2023		
<b>Substantial Work Complete:</b> 11/12/2023		
<b>Accepted:</b> 11/22/2023		

	Total to Date	Previous to Date	This Estimate	<b>Current Contract:</b> <b>Original Contract:</b>	<b>Amounts</b> \$1,094,992.71 \$1,094,992.71
<b>Total Earnings:</b>	\$1,392,624.00	\$1,392,624.00	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,392,624.00	\$1,392,624.00	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,392,624.00	\$1,392,624.00	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R2SVAR-M8-037	100.00	N/A	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-M8-037	0100	9002	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
R2SVAR-M8-037	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-M8-037	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-M8-037	0100	0010	411-04	LB.	CRACK SEALANT	Bid:	495,067.000	Unit Price: 2.13
						This Est:	0.000	This Est: 0.00
						Total:	634,800.000	Total: 1,352,124.00
R2SVAR-M8-037	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 19,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 19,500.00
R2SVAR-M8-037	0100	0030	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 21,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 21,000.00