

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



Contract:CNQ909 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:**No **Pay Period:** 8/13/2016 to 11/17/2016

<p>Contractor: Caudill Mowing, Inc. Contractor's Address: 175 Sunward Drive Lavergne, TN 37086</p> <p>Contract Location: The mowing on various State Routes</p> <p>Counties: RUTHERFORD, WILLIAMSON</p> <p>Project(s): 98301-4292-04</p>	<p>Allowed: 250.0 Days Charged: 206.0 Days Elapsed Calendar Days: 206.0 Days Percent Time: 82.40 % Percent Complete(\$): 98.92 % Percent Behind: --- %</p> <p>Dates Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 04/05/2016 Date Notice to Proceed: 04/26/2016 Work Began: 05/18/2016 To Be Completed: 12/31/2016 Substantial Work Complete: Accepted:</p>	
---	--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$110,721.67	\$74,451.39	\$36,270.28	Current Contract:	\$112,385.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$110,721.67	\$74,451.39	\$36,270.28		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$110,721.67	\$74,451.39	36,270.28		

Print Date: 11/21/2016
 JJ07919

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98301-4292-04	100.00	N/A	36,270.28	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98301-4292-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98301-4292-04	0700	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
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est: 655.930 Adj Total: 783.220	Adj This Est: 655.93 Adj Total: 783.22
98301-4292-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$500.00
98301-4292-04	0700	0020	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(BY THE DAY)	Bid: 5.000 This Est: 0.000 Total: 1.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$250.00
98301-4292-04	0700	0030	806-01	ACRE	MOWING	Bid: 2,453.000 This Est: 791.430 Total: 2,426.410	Unit Price: \$45.00 This Est: \$35,614.35 Total: \$109,188.45