Rpt-ID: RCPCSUM1	**Tennessee**	**Date:** 04/26/2013
User:	**Department of Transportation**	
	Estimate Summary to Contractor	

Vendor ID: 0070018174 **Vendor Name:** CAUDILL MOWING, INC.

Contract ID: CNK442 **Estimate Number: 0007** **Pay Period:** 02/27/2013 **to:** 03/20/2013

Contract Location:
MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES

Time Allowed:	410.0 days
Time Charged:	363.0 days
Elapsed Calendar Days:	363.0 days
Percent Time:	88.54 %
Percent Complete ($)	83.62 %
Percent Behind:	4.92 %

Contractor:
CAUDILL MOWING, INC.
175 Sunward Drive
Lavergne, TN 37086
Phone: 615-390-5667

Date Let:	11/18/2011
Date Awarded:	12/13/2011
Date Contract Executed:	01/26/2012
Date Notice to Proceed:	02/16/2012
Date Work Began:	04/09/2012
Date to be Completed:	03/31/2013
Date Time Stopped:	02/12/2013
Date Accepted:	02/12/2013

Estimate Paid: NO

Counties:
BEDFORD
RUTHERFORD

Project Number	BID PCT	Fed State Project Number	Description 1
98300-4116-04	100.00	N/A	The mowing and litter removal along various Interstate and

Current Contract Amount $ 186,609.93
Original Contract Amount $ 186,609.93

		Total to Date		Prev to Date		This Estimate
Participating	$	156,471.42	$	156,471.42	$	0.00
Total Earnings	**$**	**156,471.42**	**$**	**156,471.42**	**$**	**0.00**
Stockpiled Materials	$	0.00	$	0.00	$	0.00
Other Line Item Adjustments	$	0.00	$	0.00	$	0.00
Amount Due	**$**	**156,471.42**	**$**	**156,471.42**	**$**	**0.00**

Test Report Payment Adjustment	$	0.00	$	0.00	$	0.00
Total Adjusted Earnings	**$**	**156,471.42**	**$**	**156,471.42**	**$**	**0.00**
Retainage	**$**	**0.00**	**$**	**0.00**	**$**	**0.00**
Payment Due	**$**	**156,471.42**	**$**	**156,471.42**	**$**	**0.00**

Project Number	Category Number	Line Item Number	Item Code	Description Supplemental Description	Units	Bid Qty Unit Price	Qty This Est		Amount Paid	Total Qty		Total Amt
98300-4116-04	0700	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000 $250.000	0.000	$	0.00	0.000	$	0.00
98300-4116-04	0700	9000	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000 $1,000.000	0.000	$	0.00	0.000	$	0.00
98300-4116-04	0700	9001	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000 $500.000	0.000	$	0.00	0.000	$	0.00
98300-4116-04	0700	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
	0700	9003	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	$1.000	0.000	$	0.00	727.080	$	727.08
98300-4116-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	6.000 $1.000	0.000	$	0.00	3.000	$	3.00
98300-4116-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) (NON-MOWING DAYS)	DAY	5.000 $250.000	0.000	$	0.00	3.000	$	750.00
98300-4116-04	0700	0030	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	325.000 $197.250	0.000	$	0.00	324.780	$	64,062.86
98300-4116-04	0700	0040	806-01	MOWING	ACRE	4,504.000 $26.920	0.000	$	0.00	3,377.730	$	90,928.49