

Print Date: 12/16/2016
JJ04221

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



Contract:CNP742 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/5/2016 to 11/30/2016

Contractor: Caudill Mowing, Inc. Contractor's Address: 175 Sunward Drive Lavergne, TN 37086	Time Allowed: 332.0 Days Charged: 240.0 Days Elapsed Calendar Days: 240.0 Days Percent Time: 72.29 % Percent Complete(\$): 99.99 % Percent Behind: --- %
Contract Location: The mowing on various State Routes.	Dates
Counties: WAYNE	Let: 11/13/2015 Awarded: 12/10/2015 Contract Executed: 01/14/2016 Date Notice to Proceed: 02/04/2016 Work Began: 05/12/2016 To Be Completed: 12/31/2016 Substantial Work Complete: 09/30/2016 Accepted: 09/30/2016
Project(s) 91946-4202-04	

	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts \$81,273.00 \$81,273.00
Total Earnings:	\$80,812.21	\$80,812.21	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$80,812.21	\$80,812.21	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$80,812.21	\$80,812.21	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
91946-4202-04	100.00	N/A	0.00		The mowing on various State Routes.			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
91946-4202-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
91946-4202-04	0700	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
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-449.990	Adj Total:	-449.99
91946-4202-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid:	3.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$3.00
91946-4202-04	0700	0020	806-01	ACRE	MOWING	Bid:	1,806.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,805.760	Total:	\$81,259.20