

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



Contract:CNQ735 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/11/2017 to 11/20/2017

<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: LAWRENCE, LEWIS, WAYNE</p> <p>Project(s) 98302-4227-04</p>	<p>Time</p> <p>Allowed: 336.0 Days Charged: 247.0 Days Elapsed Calendar Days: 247.0 Days Percent Time: 73.51 % Percent Complete(\$): 99.97 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/04/2016 Awarded: 11/22/2016 Contract Executed: 01/09/2017 Date Notice to Proceed: 01/30/2017 Work Began: 05/22/2017 To Be Completed: 12/31/2017 Substantial Work Complete: 10/03/2017 Accepted: 10/03/2017</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$130,498.28	\$129,231.12	\$1,267.16	Current Contract:	\$128,047.91
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$130,498.28	\$129,231.12	\$1,267.16	Original Contract:	\$128,047.91
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$130,498.28	\$129,231.12	1,267.16		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98302-4227-04	100.00	N/A	1,267.16	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4227-04	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
98302-4227-04	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
					ADJUSTMENT Fuel Adjustment (FUE2)	Adj This Est 1,267.160	Adj This Est 1,267.16
						Adj Total: 2,488.730	Adj Total: 2,488.73
98302-4227-04	0700	0010	806-01	ACRE	MOWING	Bid: 2,771.000	Unit Price: \$46.21
						This Est: 0.000	This Est: \$0.00
						Total: 2,770.170	Total: \$128,009.56