

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



Contract:CNR702 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/22/2018 to 08/12/2019

<p>Contractor: Caudill Mowing, Inc. Contractor's Address: 4201 Midland Fosterville Rd. Bell Buckle, TN 37020</p> <p>Contract Location: The mowing and litter removal on various State Routes.</p> <p>Counties: BEDFORD, MARSHALL, MAURY, MOORE</p> <p>Project(s) 98302-4258-04, 98302-4259-04</p>	<p>Allowed: 376.0 Days Charged: 334.0 Days Elapsed Calendar Days: 334.0 Days Percent Time: 88.83 % Percent Complete(\$): 99.98 % Percent Behind: --- %</p> <p>Dates Let: 11/03/2017 Awarded: 11/15/2017 Contract Executed: 11/30/2017 Date Notice to Proceed: 12/21/2017 Work Began: 05/14/2018 To Be Completed: 12/31/2018 Substantial Work Complete: 11/19/2018 Accepted: 11/13/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$266,337.49	\$266,337.49	\$0.00	Current Contract:	\$261,228.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$266,337.49	\$266,337.49	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$266,337.49	\$266,337.49	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98302-4258-04	62.37	N/A	0.00	The mowing on various State Routes.
98302-4259-04	37.63	N/A	0.00	The litter removal on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4258-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$1,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
98302-4259-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$250.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
98302-4259-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$500.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
98302-4258-04	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:	5,154.790 Adj Total: 5,154.79
98302-4259-04	0700	9001	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

Print Date: 09/25/2019
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4259-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 868.000 This Est: 0.000 Total: 867.600	Unit Price: \$113.25 This Est: \$0.00 Total: \$98,255.70
98302-4258-04	0700	0010	806-01	ACRE	MOWING	Bid: 3,789.000 This Est: 0.000 Total: 3,789.000	Unit Price: \$43.00 This Est: \$0.00 Total: \$162,927.00