

Print Date: 12/18/2018
 JJ04221

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



Contract:CNR734 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/25/2018 to 11/05/2018

<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: LEWIS, PERRY, WAYNE</p> <p>Project(s) 98302-4272-04, 98302-4273-04</p>	<p>Time</p> <p>Allowed: 376.0 Days Charged: 269.0 Days Elapsed Calendar Days: 269.0 Days Percent Time: 71.54 % Percent Complete(\$): 99.86 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/03/2017 Awarded: 11/15/2017 Contract Executed: 11/30/2017 Date Notice to Proceed: 12/21/2017 Work Began: 05/01/2018 To Be Completed: 12/31/2018 Substantial Work Complete: 09/15/2018 Accepted: 09/15/2018</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$97,737.56	\$97,737.56	\$0.00	Current Contract:	\$95,722.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$97,737.56	\$97,737.56	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$97,737.56	\$97,737.56	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98302-4272-04	86.64	N/A	0.00	The mowing on various State Routes.
98302-4273-04	13.36	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
98302-4272-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98302-4273-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
98302-4273-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98302-4272-04	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 0.000 Adj Total: 2,146.370	Adj This Est 0.00 Adj Total: 2,146.37
98302-4273-04	0700	9001	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4273-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 92.000 This Est: 0.000 Total: 91.260	Unit Price: \$139.00 This Est: \$0.00 Total: \$12,685.14
98302-4272-04	0700	0010	806-01	ACRE	MOWING	Bid: 1,696.000 This Est: 0.000 Total: 1,695.420	Unit Price: \$48.90 This Est: \$0.00 Total: \$82,906.04