

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



Contract:CNR739 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/25/2018 to 01/08/2019

<p>Contractor: Caudill Mowing, Inc. Contractor's Address: 4201 Midland Fosterville Rd. Bell Buckle, TN 37020</p> <p>Contract Location: The mowing on various State Routes.</p> <p>Counties: WAYNE</p> <p>Project(s) 91946-4206-04</p>	<p>Allowed: 376.0 Days Charged: 275.0 Days Elapsed Calendar Days: 275.0 Days Percent Time: 73.14 % Percent Complete(\$): 99.98 % 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: 05/17/2018 To Be Completed: 12/31/2018 Substantial Work Complete: 09/21/2018 Accepted: 09/21/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$101,471.19	\$101,471.19	\$0.00	Current Contract:	\$98,973.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$101,471.19	\$101,471.19	\$0.00	Original Contract:	\$98,973.60
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$101,471.19	\$101,471.19	0.00		

Print Date: 02/06/2019
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
91946-4206-04	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
91946-4206-04	0700	9001	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
91946-4206-04	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
		9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2,514.690	Adj Total: 2,514.69
91946-4206-04	0700	0010	806-01	ACRE	MOWING	Bid: 2,024.000	Unit Price: \$48.90
						This Est: 0.000	This Est: \$0.00
						Total: 2,023.650	Total: \$98,956.49