

Print Date: 04/13/2018
 JJ04221

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



Contract:CNR913 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/28/2018 to 04/03/2018

<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: WILLIAMSON</p> <p>Project(s) 94946-4233-04</p>	<p>Time</p> <p>Allowed: 269.0 Days Charged: 186.0 Days Elapsed Calendar Days: 186.0 Days Percent Time: 69.14 % Percent Complete(\$): 99.99 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/10/2017 Awarded: 02/24/2017 Contract Executed: 03/17/2016 Date Notice to Proceed: 04/07/2017 Work Began: 05/11/2017 To Be Completed: 12/31/2017 Substantial Work Complete: 10/09/2017 Accepted: 10/10/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$120,131.13	\$120,131.13	\$0.00	Current Contract:	\$120,023.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$120,131.13	\$120,131.13	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$120,131.13	\$120,131.13	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94946-4233-04	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
94946-4233-04	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: 1,123.070	Adj Total: 1,123.07
94946-4233-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: 5.000	Unit Price: \$250.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$250.00
94946-4233-04	0700	0020	806-01	ACRE	MOWING	Bid: 1,431.000	Unit Price: \$83.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,430.820	Total: \$118,758.06