**Print Date:** 01/09/2020

JJ04221

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



Contract: CNS739 Estimate Number	: 0004 Estimate Type	e: Final E	stimate Approved:No	Pay Period: 9/27/2019	<b>to</b> 10/21/2019
Contractor: Caudill Mowing, Inc.					Time
Contractor's 4201 Midland Fosterville I	Rd.			Allowed:	373.0 Days
Address: Bell Buckle, TN 37020				Charged:	270.0 Days
				Elapsed Calendar Days:	270.0 Days
				Percent Time:	72.39 <b>%</b>
				Percent Complete(\$):	99.98 <b>%</b>
				Percent Behind:	%
Contract Location: The mowing on variou	us State Routes.				Dates
• 4 144000		Let:	11/02/2018		
Counties: WAYNE		Awarded:	11/19/2018		
				Contract Executed:	12/03/2018
				Date Notice to Proceed:	12/24/2018
Project(s) 91946-4208-04		Work Began:	04/24/2019		
				To Be Completed:	12/31/2019
				Substantial Work Complete:	09/19/2019
		Accepted:	09/19/2019		
	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings	\$106,245.67	\$106,673.26	\$-427.59	Current Contract:	\$107,069.60
Stockpiled Materials	s: \$0.00	\$0.00	\$0.00	Original Contract:	\$107,069.60
Amount Due	\$106,245.67	\$106,673.26	\$-427.59	original contlate.	÷ 121,23 <b>0.00</b>
Test Report Payment Adjustments	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments	\$0.00	\$0.00	\$0.00		
Payment Due	\$106,245.67	\$106,673.26	-427.59		

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Project Number	Bid %	Federal Project Number	<b>Project Current Amount</b>	Project Description
91946-4208-04	100.00	N/A	-427.59	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quanti	ty	Total Amount	
91946-4208-04	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
91946-4208-04	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	ADJUSTN	MENT F	Fuel Adjustment (FUE2)	Adj This Est	-427.590	Adj This Est	-427.59
						Adj Total:	-805.430	Adj Total:	-805.43
91946-4208-04	0700	0010	806-01	ACRE	MOWING	Bid:	2,024.000	Unit Price:	\$52.90
						This Est:	0.000	This Est:	\$0.00
						Total:	2,023.650	Total:	\$107,051.09