

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



**Contract:**CNS948    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/9/2019 to 01/28/2020

<p><b>Contractor:</b> Caudill Mowing, Inc.  <b>Contractor's Address:</b> 4201 Midland Fosterville Rd.          Bell Buckle, TN 37020</p> <p><b>Contract Location:</b> The mowing on various State Routes.</p> <p><b>Counties:</b> DICKSON, HICKMAN, HUMPHREYS</p> <p><b>Project(s)</b> 98303-4213-04, 98303-4214-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 338.0 Days  <b>Charged:</b> 241.0 Days  <b>Elapsed Calendar Days:</b> 241.0 Days  <b>Percent Time:</b> 71.30 %  <b>Percent Complete(\$):</b> 99.94 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/07/2018  <b>Awarded:</b> 12/20/2018  <b>Contract Executed:</b> 01/07/2019  <b>Date Notice to Proceed:</b> 01/28/2019  <b>Work Began:</b> 04/22/2019  <b>To Be Completed:</b> 12/31/2019  <b>Substantial Work Complete:</b> 09/25/2019  <b>Accepted:</b> 12/31/2019</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$370,118.70	\$370,953.77	\$-835.07	<b>Current Contract:</b>	\$372,482.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$370,118.70	\$370,953.77	\$-835.07	<b>Original Contract:</b>	\$372,482.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$370,118.70	\$370,953.77	-835.07		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98303-4213-04	64.63	N/A	-835.07	The mowing on various State Routes.
98303-4214-04	35.37	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
98303-4214-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98303-4214-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98303-4213-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98303-4213-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> -835.070 <b>Adj Total:</b> -2,122.800	<b>Adj This Est</b> -835.07 <b>Adj Total:</b> -2,122.80
98303-4214-04	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

Print Date: 03/10/2020  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4214-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 527.000 <b>This Est:</b> 0.000 <b>Total:</b> 526.200	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$131,550.00
98303-4213-04	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 2,972.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,971.500	<b>Unit Price:</b> \$81.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$240,691.50