

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



Contract:CNT734 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/3/2021 **to** 04/05/2021

<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) 98303-4270-04, 98303-4271-04</p>	<p>Allowed: 447.0 Days Charged: 376.0 Days Elapsed Calendar Days: 376.0 Days Percent Time: 84.12 % Percent Complete(\$): 99.98 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/08/2019 Awarded: 11/26/2019 Contract Executed: 12/20/2019 Date Notice to Proceed: 01/10/2020 Work Began: 03/30/2020 To Be Completed: 03/31/2021 Substantial Work Complete: 01/19/2021 Accepted: 01/19/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$158,250.47	\$158,250.47	\$0.00	Current Contract:	\$161,338.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$158,250.47	\$158,250.47	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$158,250.47	\$158,250.47	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98303-4270-04	81.03	N/A	0.00	The mowing on various State Routes.
98303-4271-04	18.97	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
98303-4271-04	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
98303-4271-04	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
98303-4270-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98303-4270-04	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: -3,055.970	Adj This Est 0.00 Adj Total: -3,055.97
98303-4271-04	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

Print Date: 06/23/2021
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4271-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 153.000 This Est: 0.000 Total: 152.100	Unit Price: \$200.00 This Est: \$0.00 Total: \$30,420.00
98303-4270-04	0700	0010	806-01	ACRE	MOWING	Bid: 2,258.000 This Est: 0.000 Total: 2,260.560	Unit Price: \$57.90 This Est: \$0.00 Total: \$130,886.42