

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



Contract:CNT740 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/2/2020 to 11/06/2020

<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) 91946-4209-04</p>	<p>Time</p> <p>Allowed: 357.0 Days Charged: 246.0 Days Elapsed Calendar Days: 246.0 Days Percent Time: 68.91 % Percent Complete(\$): 99.97 % 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: 12/31/2020 Substantial Work Complete: 09/11/2020 Accepted: 09/11/2020</p>
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	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$152,432.24	\$152,785.75	\$-353.51	Current Contract:	\$156,272.10		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$152,432.24	\$152,785.75	\$-353.51			Original Contract:	\$156,272.10
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$152,432.24	\$152,785.75	-353.51				

Print Date: 12/04/2020
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
91946-4209-04	100.00	N/A	-353.51	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
91946-4209-04	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
91946-4209-04	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 -353.510	Adj This Est -353.51
						Adj Total: -3,793.560	Adj Total: -3,793.56
91946-4209-04	0700	0010	806-01	ACRE	MOWING	Bid: 2,699.000	Unit Price: \$57.90
						This Est: 0.000	This Est: \$0.00
						Total: 2,698.200	Total: \$156,225.78