

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



**Contract:**CNT741    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/14/2020 to 10/31/2020

<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> WILLIAMSON</p> <p><b>Project(s)</b> 94946-4240-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 357.0 Days  <b>Charged:</b> 270.0 Days  <b>Elapsed Calendar Days:</b> 270.0 Days  <b>Percent Time:</b> 75.63 %  <b>Percent Complete(\$):</b> 99.99 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/08/2019  <b>Awarded:</b> 11/26/2019  <b>Contract Executed:</b> 12/20/2019  <b>Date Notice to Proceed:</b> 01/10/2020  <b>Work Began:</b> 04/20/2020  <b>To Be Completed:</b> 12/31/2020  <b>Substantial Work Complete:</b> 10/05/2020  <b>Accepted:</b> 10/05/2020</p>	
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	Total to Date	Previous to Date	This Estimate				
<b>Total Earnings:</b>	\$171,689.58	\$171,932.61	\$-243.03	<b>Current Contract:</b>	\$173,633.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$171,689.58	\$171,932.61	\$-243.03			<b>Original Contract:</b>	\$173,633.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
<b>Payment Due:</b>	\$171,689.58	\$171,932.61	-243.03				

Print Date: 05/25/2021  
 JJ04221

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94946-4240-04	100.00	N/A	-243.03	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94946-4240-04	0700	9001	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
94946-4240-04	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> -243.030 <b>Adj Total:</b> -1,916.580	<b>Adj This Est</b> -243.03 <b>Adj Total:</b> -1,916.58
94946-4240-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	<b>Bid:</b> 5.000 <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
94946-4240-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 1,908.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,907.760	<b>Unit Price:</b> \$91.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$173,606.16