

Print Date: 12/08/2022
 JJ04221

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



Contract:CNU724 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/14/2022 to 11/22/2022

<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: DICKSON, HICKMAN, HUMPHREYS</p> <p>Project(s) 98304-4209-04, 98304-4210-04</p>	<p>Time</p> <p>Allowed: 456.0 Days Charged: 456.0 Days Elapsed Calendar Days: 456.0 Days Percent Time: 100.00 % Percent Complete(\$): 118.70 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/06/2020 Awarded: 11/24/2020 Contract Executed: 12/10/2020 Date Notice to Proceed: 12/31/2020 Work Began: 04/20/2021 To Be Completed: 03/31/2022 Substantial Work Complete: 03/31/2022 Accepted: 03/31/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$391,120.92	\$391,120.92	\$0.00	Current Contract:	\$322,354.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$391,120.92	\$391,120.92	\$0.00	Original Contract:	\$322,354.80
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$391,120.92	\$391,120.92	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98304-4209-04	56.15	N/A	0.00	The mowing on various State Routes.
98304-4210-04	43.85	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
98304-4210-04	0700	9002	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
98304-4210-04	0700	9003	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
98304-4209-04	0700	9001	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
98304-4209-04	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: 8,482.720	Adj This Est 0.00 Adj Total: 8,482.72
98304-4210-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 744.000 This Est: 0.000 Total: 743.960	Unit Price: \$190.00 This Est: \$0.00 Total: \$141,352.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98304-4209-04	0700	0010	806-01	ACRE	MOWING	Bid: 2,972.000 This Est: 0.000 Total: 3,962.000	Unit Price: \$60.90 This Est: \$0.00 Total: \$241,285.80