

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNU737 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 02/04/2022 to 08/03/2023

<p>Contractor: Caudill Mowing, Inc. Contractor's 4201 Midland-Fosterville Rd. Address: BELL BUCKLE, TN 37020</p> <p>Contract Location: The mowing on various State Routes.</p> <p>Counties: MACON, SMITH, TROUSDALE</p> <p>Project(s): 98304-4221-04</p>	<p>Time</p> <p>Allowed: 366.0 Days Charged: 298.0 Days Elapsed Calendar Days: 298.0 Days Percent Time: 81.42 % Percent Complete(\$) 133.33 % 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: 04/26/2021 To Be Completed: 12/31/2021 Substantial Work Complete: 10/24/2021 Accepted: 10/24/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$322,432.30	\$322,432.30	\$0.00	Current Contract: Original Contract:	\$235,223.90 \$235,223.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$322,432.30	\$322,432.30	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$322,432.30	\$322,432.30	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
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98304-4221-04	100.00	N/A	0.00	The mowing on various State Routes.
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98304-4221-04	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
98304-4221-04	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 8,813.820	Adj This Est: 0.00 Adj Total: 8,813.82
98304-4221-04	0700	0010	806-01	ACRE	MOWING	Bid: 3,043.000 This Est: 0.000 Total: 4,057.160	Unit Price: 77.30 This Est: 0.00 Total: 313,618.47