Print Date: 08/18/2022 JJ04221

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Contract:CNU7	39 Estimate Number: 000	05 Estimate Type	: Final E	stimate Approved:N	• Pay Period: 10/11/202	21 to 06/20/2022
Contractor:	Caudill Mowing, Inc.					Time
	4201 Midland-Fosterville Rd.				Allowed:	366.0 Days
Address:	Bell Buckle, TN 37020				Charged:	283.0 Days
					Elapsed Calendar Days:	283.0 Days
					Percent Time:	77.32 %
					Percent Complete(\$):	133.32 %
					Percent Behind:	%
Contract Location	on: The mowing on various S		Dates			
		Let:	11/06/2020			
Counties: RUTH	HERFORD, WILLIAMSON	Awarded:	11/24/2020			
					Contract Executed:	12/10/2020
					Date Notice to Proceed:	12/31/2020
Project(s) 9830	4-4222-04	Work Began:	04/12/2021			
,					To Be Completed:	12/31/2021
					Substantial Work Complete:	10/09/2021
					Accepted:	10/09/2021
		Total to Date	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$161,979.82	\$159,664.80	\$2,315.02	Current Contract:	\$116,486.07
	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$116,486.07
	Amount Due:	\$161,979.82	\$159,664.80	\$2,315.02	-	
Test Rep	oort Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material	Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
	Payment Due:	\$161,979.82	\$159,664.80	2,315.02		

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Project Number Bid % Federal Project Number Project Current Amount Project Description										
98304-4222-04	100.00	N/A 2,315.02 The mowing on various State Routes.								
Project Number	Cat #	Line Item #	Item Code		Primary/ Supplemental Description	Total Item Quantity		Total Amount		
98304-4222-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,000.00 \$0.00 \$0.00	
98304-4222-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00	
	0700	9000	ADJUSTM	1ENT F	uel Adjustment (FUE2)	Adj This Est Adj Total:	2,315.020 6,687.060	Adj This Est Adj Total:	2,315.02 6,687.06	
98304-4222-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00	
98304-4222-04	0700	0020	806-01	ACRE	MOWING	Bid: This Est: Total:		Unit Price: This Est: Total:	\$49.97 \$0.00 \$155,292.77	