

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



**Contract:**CNU905    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 2/26/2021 to 09/30/2021

<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 swath mowing on various Interstate Routes.</p> <p><b>Counties:</b> BEDFORD, RUTHERFORD, WILSON</p> <p><b>Project(s)</b> 98303-4154-04, 98303-4155-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 364.0 Days  <b>Charged:</b> 300.0 Days  <b>Elapsed Calendar Days:</b> 300.0 Days  <b>Percent Time:</b> 82.42 %  <b>Percent Complete(\$):</b> 100.28 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/07/2020  <b>Awarded:</b> 02/28/2020  <b>Contract Executed:</b> 03/26/2020  <b>Date Notice to Proceed:</b> 04/02/2020  <b>Work Began:</b> 04/02/2020  <b>To Be Completed:</b> 03/31/2021  <b>Substantial Work Complete:</b> 01/26/2021  <b>Accepted:</b> 01/26/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$440,542.41	\$439,010.99	\$1,531.42	<b>Current Contract:</b>	\$448,073.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$440,542.41	\$439,010.99	\$1,531.42		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$440,542.41	\$439,010.99	1,531.42		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98303-4154-04	95.38	N/A	1,531.42	The swath mowing on various Interstate Routes.
98303-4155-04	4.62	N/A	0.00	The litter removal on various Interstate Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4155-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98303-4155-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98303-4154-04	0700	9002	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
98303-4154-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 1,531.420 <b>Total:</b> 1,531.420	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$1,531.42 <b>Total:</b> \$1,531.42
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -8,777.320	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -8,777.32
98303-4155-04	0700	9001	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4154-04	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
98303-4155-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 69.000 <b>This Est:</b> 0.000 <b>Total:</b> 68.280	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,484.00
98303-4154-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 3,400.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,399.680	<b>Unit Price:</b> \$69.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$237,637.63
98303-4154-04	0700	0030	806-02.13	ACRE	SWATH MOWING	<b>Bid:</b> 2,714.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,713.400	<b>Unit Price:</b> \$69.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$189,666.66