

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV702 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 03/12/2023 to 09/05/2023

<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: BEDFORD, MARSHALL, MAURY, MOORE</p> <p>Project(s): R3SVAR-M3-002, R3SVAR-M3-003</p>				<p>Time</p> <p>Allowed: 456.0 Days Charged: 435.0 Days Elapsed Calendar Days: 435.0 Days Percent Time: 95.39 % Percent Complete(\$): 99.99 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/05/2021 Awarded: 11/19/2021 Contract Executed: 12/10/2021 Date Notice to Proceed: 12/31/2021 Work Began: 04/15/2022 To Be Completed: 03/31/2023 Substantial Work Complete: 03/10/2023 Accepted: 03/10/2023</p>	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$457,836.09	\$457,836.09	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$457,836.09	\$457,836.09	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$457,836.09	\$457,836.09	\$0.00		
				Current Contract:	Amounts
				Original Contract:	\$439,044.00
					\$439,044.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R3SVAR-M3-002	54.08	N/A	0.00	The mowing on various State Routes.
R3SVAR-M3-003	45.92	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
R3SVAR-M3-003	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: 500.00
						This Est:	0.000 This Est: 0.00
						Total:	0.000 Total: 0.00
R3SVAR-M3-002	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: 1,000.00
						This Est:	0.000 This Est: 0.00
						Total:	0.000 Total: 0.00
R3SVAR-M3-003	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: 250.00
						This Est:	0.000 This Est: 0.00
						Total:	0.000 Total: 0.00
R3SVAR-M3-002	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: 1.00
						This Est:	0.000 This Est: 0.00
						Total:	0.000 Total: 0.00
Fuel Adjustment (FUE2)						Adj This Est:	0.000 Adj This Est: 0.00
						Adj Total:	18,827.090 Adj Total: 18,827.09
R3SVAR-M3-003	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: 1.00
						This Est:	0.000 This Est: 0.00
						Total:	0.000 Total: 0.00
R3SVAR-M3-003	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	1,440.000 Unit Price: 140.00
						This Est:	0.000 This Est: 0.00
						Total:	1,439.750 Total: 201,565.00
R3SVAR-M3-002	0700	0010	806-01	ACRE	MOWING	Bid:	5,052.000 Unit Price: 47.00
						This Est:	0.000 This Est: 0.00
						Total:	5,052.000 Total: 237,444.00