

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



**Contract:**CNV737    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 2/4/2023    **to** 03/21/2023

<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 mowing and litter removal on various State Routes.</p> <p><b>Counties:</b> LEWIS, PERRY, WAYNE</p> <p><b>Project(s)</b> R3SVAR-M3-012, R3SVAR-M3-013</p>	<p><b>Allowed:</b> 456.0 Days  <b>Charged:</b> 394.0 Days  <b>Elapsed Calendar Days:</b> 394.0 Days  <b>Percent Time:</b> 86.40 %  <b>Percent Complete(\$):</b> 99.88 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 11/05/2021  <b>Awarded:</b> 11/19/2021  <b>Contract Executed:</b> 12/10/2021  <b>Date Notice to Proceed:</b> 12/31/2021  <b>Work Began:</b> 05/07/2022  <b>To Be Completed:</b> 03/31/2023  <b>Substantial Work Complete:</b> 01/28/2023  <b>Accepted:</b> 01/28/2023</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$158,981.68	\$158,981.68	\$0.00	<b>Current Contract:</b>	\$150,965.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$158,981.68	\$158,981.68	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$158,981.68	\$158,981.68	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R3SVAR-M3-012	82.26	N/A	0.00	The mowing on various State Routes.
R3SVAR-M3-013	17.74	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-M3-012	0700	9002	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
R3SVAR-M3-013	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
R3SVAR-M3-013	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
R3SVAR-M3-012	0700	9000	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
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 8,192.880	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 8,192.88
R3SVAR-M3-013	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

Print Date: 05/31/2023  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R3SVAR-M3-013	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 153.000 <b>This Est:</b> 0.000 <b>Total:</b> 152.100	<b>Unit Price:</b> \$175.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,617.50
R3SVAR-M3-012	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 2,258.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,257.660	<b>Unit Price:</b> \$55.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$124,171.30