

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV740 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 09/21/2022 to 08/25/2023

<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: RUTHERFORD, WILLIAMSON</p> <p>Project(s): R3SVAR-M3-015</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 366.0 Days</p> <p style="text-align: right;">Charged: 263.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 263.0 Days</p> <p style="text-align: right;">Percent Time: 71.86 %</p> <p style="text-align: right;">Percent Complete(\$) 99.99 %</p> <p style="text-align: right;">Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 11/05/2021</p> <p style="text-align: right;">Awarded: 11/19/2021</p> <p style="text-align: right;">Contract Executed: 12/10/2021</p> <p style="text-align: right;">Date Notice to Proceed: 12/31/2021</p> <p style="text-align: right;">Work Began: 04/22/2022</p> <p style="text-align: right;">To Be Completed: 12/31/2022</p> <p style="text-align: right;">Substantial Work Complete: 09/19/2022</p> <p style="text-align: right;">Accepted: 09/19/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$165,039.21	\$165,039.21	\$0.00	Current Contract: Original Contract:	\$153,820.92 \$153,820.92
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$165,039.21	\$165,039.21	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$165,039.21	\$165,039.21	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
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R3SVAR-M3-015	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
R3SVAR-M3-015	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
R3SVAR-M3-015	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: 11,238.130	Adj This Est: 0.00 Adj Total: 11,238.13
R3SVAR-M3-015	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
R3SVAR-M3-015	0700	0020	806-01	ACRE	MOWING	Bid: 3,108.000 This Est: 0.000 Total: 3,107.720	Unit Price: 49.49 This Est: 0.00 Total: 153,801.06