

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



**Contract:**CNV742    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/21/2022 to 11/29/2022

<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 on various State Routes.</p> <p><b>Counties:</b> WAYNE</p> <p><b>Project(s)</b> 91SVAR-M3-002</p>	<p><b>Allowed:</b> 366.0 Days  <b>Charged:</b> 278.0 Days  <b>Elapsed Calendar Days:</b> 278.0 Days  <b>Percent Time:</b> 75.96 %  <b>Percent Complete(\$):</b> 99.97 %  <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> 05/02/2022  <b>To Be Completed:</b> 12/31/2022  <b>Substantial Work Complete:</b> 10/04/2022  <b>Accepted:</b> 10/04/2022</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$158,180.22	\$155,715.40	\$2,464.82	<b>Current Contract:</b>	\$148,445.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$158,180.22	\$155,715.40	\$2,464.82	<b>Original Contract:</b>	\$148,445.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$158,180.22	\$155,715.40	2,464.82		

Print Date: 04/25/2023  
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
91SVAR-M3-002	100.00	N/A	2,464.82	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
91SVAR-M3-002	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>Unit Price:</b> \$1,000.00	
						<b>This Est:</b> 0.000 <b>This Est:</b> \$0.00	
						<b>Total:</b> 0.000 <b>Total:</b> \$0.00	
91SVAR-M3-002	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>Unit Price:</b> \$1.00	
						<b>This Est:</b> 0.000 <b>This Est:</b> \$0.00	
						<b>Total:</b> 0.000 <b>Total:</b> \$0.00	
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 2,464.820 <b>Adj This Est</b> 2,464.82	
						<b>Adj Total:</b> 9,779.220 <b>Adj Total:</b> 9,779.22	
91SVAR-M3-002	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 2,699.000 <b>Unit Price:</b> \$55.00	
						<b>This Est:</b> 0.000 <b>This Est:</b> \$0.00	
						<b>Total:</b> 2,698.200 <b>Total:</b> \$148,401.00	