

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW733 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 02/15/2024 to 04/15/2024

<p>Contractor: Caudill Mowing, Inc. Contractor's 4201 Midland-Fosterville Rd. Address: BELL BUCKLE, TN 37020</p> <p>Contract Location: The mowing and litter removal on various State Routes.</p> <p>Counties: MAURY</p> <p>Project(s): 60SVAR-M3-004, 60SVAR-M3-005</p>	<p>Time</p> <p>Allowed: 459.0 Days Charged: 409.0 Days Elapsed Calendar Days: 409.0 Days Percent Time: 89.11 % Percent Complete(\$) 99.99 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/04/2022 Awarded: 11/22/2022 Contract Executed: 12/08/2022 Date Notice to Proceed: 12/29/2022 Work Began: 04/24/2023 To Be Completed: 03/31/2024 Substantial Work Complete: 02/10/2024 Accepted: 02/14/2024</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$404,061.99	\$404,061.99	\$0.00	Current Contract: Original Contract:	\$412,380.00 \$412,380.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$404,061.99	\$404,061.99	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$404,061.99	\$404,061.99	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60SVAR-M3-004	72.79	N/A	0.00	The mowing on various State Routes.
60SVAR-M3-005	27.21	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
60SVAR-M3-005	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
60SVAR-M3-005	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
60SVAR-M3-004	0700	9000	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
60SVAR-M3-005	0700	9004	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
60SVAR-M3-004	0700	9003	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: -8,265.210	Adj This Est: 0.00 Adj Total: -8,265.21
60SVAR-M3-005	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 561.000 This Est: 0.000 Total: 561.000	Unit Price: 200.00 This Est: 0.00 Total: 112,200.00
60SVAR-M3-004	0700	0010	806-01	ACRE	MOWING	Bid: 5,003.000 This Est: 0.000 Total: 5,002.120	Unit Price: 60.00 This Est: 0.00 Total: 300,127.20