

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW734 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 09/27/2023 to 04/22/2024

Contractor: Caudill Mowing, Inc. Contractor's 4201 Midland-Fosterville Rd. Address: BELL BUCKLE, TN 37020 Contract Location: The mowing on various State Routes. Counties: RUTHERFORD, WILLIAMSON Project(s): R3SVAR-M3-034				Time Allowed: 368.0 Days Charged: 261.0 Days Elapsed Calendar Days: 261.0 Days Percent Time: 70.92 % Percent Complete(\$) 99.99 % Percent Behind: --- % Dates 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: 12/31/2023 Substantial Work Complete: 09/15/2023 Accepted: 09/15/2023	
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts \$170,790.60 \$170,790.60
Total Earnings:	\$165,074.52	\$165,604.40	-\$529.88		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$165,074.52	\$165,604.40	-\$529.88		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$165,074.52	\$165,604.40	-\$529.88		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R3SVAR-M3-034	100.00	N/A	-529.88	The mowing on various State Routes.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R3SVAR-M3-034	0700	9001	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
R3SVAR-M3-034	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: -529.880 Adj Total: -5,694.680	Adj This Est: -529.88 Adj Total: -5,694.68
R3SVAR-M3-034	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-M3-034	0700	0020	806-01	ACRE	MOWING	Bid: 3,108.000 This Est: 0.000 Total: 3,107.720	Unit Price: 54.95 This Est: 0.00 Total: 170,769.21