

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX722		Estimate Number: 0003		Estimate Type: Progress		Estimate Approved: No		Pay Period: 10/22/2024 to 01/31/2025	
Contractor: Caudill Mowing, Inc. Contractor's 4201 Midland-Fosterville Rd. Address: BELL BUCKLE, TN 37020 Contract Location: The mowing and litter removal on various State Routes. Counties: MAURY Project(s): 60SVAR-M3-006, 60SVAR-M3-007							Time		
							Allowed: 456.0 Days		
							Charged: 397.0 Days		
							Elapsed Calendar Days: 397.0 Days		
							Percent Time: 87.06 %		
							Percent Complete(\$) 78.82 %		
							Percent Behind: 8.24 %		
							Dates		
							Let: 11/03/2023		
							Awarded: 11/21/2023		
							Contract Executed: 01/01/2024		
							Date Notice to Proceed: 01/01/2024		
							Work Began: 05/01/2024		
							To Be Completed: 03/31/2025		
							Substantial Work Complete:		
							Accepted:		
	Total to Date	Previous to Date	This Estimate		Current Contract: Original Contract:			Amounts \$521,153.00 \$521,153.00	
Total Earnings:	\$402,910.37	\$379,438.37	\$23,472.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$402,910.37	\$379,438.37	\$23,472.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$402,910.37	\$379,438.37	\$23,472.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
60SVAR-M3-006	77.28	N/A	0.00	The mowing on various State Routes.			
60SVAR-M3-007	22.72	N/A	23,472.00	The litter removal on various State Routes.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60SVAR-M3-007	0700	9003	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-M3-007	0700	9004	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-M3-006	0700	9002	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-M3-006	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: -7,857.640	Adj This Est: 0.00 Adj Total: -7,857.64
60SVAR-M3-007	0700	9001	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-M3-007	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 592.000 This Est: 117.360 Total: 586.800	Unit Price: 200.00 This Est: 23,472.00 Total: 117,360.00
60SVAR-M3-006	0700	0010	806-01	ACRE	MOWING	Bid: 5,837.000 This Est: 0.000 Total: 4,252.290	Unit Price: 69.00 This Est: 0.00 Total: 293,408.01