

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX725		Estimate Number: 0003	Estimate Type: Progress	Estimate Approved: No	Pay Period: 09/06/2024	to 11/13/2024
Contractor: Caudill Mowing, Inc. Contractor's 4201 Midland-Fosterville Rd. Address: BELL BUCKLE, TN 37020 Contract Location: The mowing on various State Routes. Counties: WAYNE Project(s): 91SVAR-M3-004					Time	
					Allowed:	366.0 Days
					Charged:	275.0 Days
					Elapsed Calendar Days:	275.0 Days
					Percent Time:	75.14 %
					Percent Complete(\$)	74.98 %
					Percent Behind:	.16 %
					Dates	
					Let:	11/03/2023
					Awarded:	11/21/2023
					Contract Executed:	12/11/2023
					Date Notice to Proceed:	01/01/2024
					Work Began:	05/28/2024
					To Be Completed:	12/31/2024
					Substantial Work Complete:	
					Accepted:	
	Total to Date	Previous to Date	This Estimate	Current Contract:		Amounts
Total Earnings:	\$146,918.40	\$98,482.84	\$48,435.56			
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			
Amount Due:	\$146,918.40	\$98,482.84	\$48,435.56			
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
Payment Due:	\$146,918.40	\$98,482.84	\$48,435.56			

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
91SVAR-M3-004	100.00	N/A	48,435.56		The mowing on various State Routes.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
91SVAR-M3-004	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
91SVAR-M3-004	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Fuel Adjustment (FUE2)	Adj This Est:	-1,481.140	Adj This Est:	-1,481.14
						Adj Total:	-2,831.700	Adj Total:	-2,831.70
91SVAR-M3-004	0700	0010	806-01	ACRE	MOWING	Bid:	2,699.000	Unit Price:	74.00
						This Est:	674.550	This Est:	49,916.70
						Total:	2,023.650	Total:	149,750.10