

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY707		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 01/07/2025		to 06/03/2025	
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: CANNON, VAN BUREN, WARREN Project(s): R2SVAR-M3-058, R2SVAR-M3-059							Time				
							Allowed: 1180.0 Days				
							Charged: 148.0 Days				
							Elapsed Calendar Days: 148.0 Days				
							Percent Time: 12.54 %				
							Percent Complete(\$) 12.85 %				
							Percent Behind: --- %				
							Dates				
							Let: 11/01/2024				
							Awarded: 11/26/2024				
Contract Executed: 12/17/2024											
Date Notice to Proceed: 01/07/2025											
Work Began: 03/13/2025											
To Be Completed: 03/31/2028											
Substantial Work Complete:											
Accepted:											
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$1,616,751.00 \$1,616,751.00					
Total Earnings:	\$207,706.42	\$0.00	\$207,706.42								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
Amount Due:	\$207,706.42	\$0.00	\$207,706.42								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$207,706.42	\$0.00	\$207,706.42								

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R2SVAR-M3-058	64.26	N/A	113,933.82		The mowing on various State Routes.			
R2SVAR-M3-059	35.75	N/A	93,772.60		The litter removal on various State Routes.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
R2SVAR-M3-059	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 250.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-M3-059	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-M3-058	0700	9002	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
R2SVAR-M3-059	0700	9001	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
R2SVAR-M3-058	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
R2SVAR-M3-059	0700	0010	719-02.11	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 1)	Bid:	988.000	Unit Price: 190.00
						This Est:	493.540	This Est: 93,772.60
						Total:	493.540	Total: 93,772.60
R2SVAR-M3-059	0700	0020	719-02.12	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 2)	Bid:	988.000	Unit Price: 195.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-M3-059	0700	0030	719-02.13	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 3)	Bid:	988.000	Unit Price: 200.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-M3-058	0700	0010	806-01.11	ACRE	MOWING (YEAR 1)	Bid:	4,383.000	Unit Price: 78.00
						This Est:	1,460.690	This Est: 113,933.82
						Total:	1,460.690	Total: 113,933.82
R2SVAR-M3-058	0700	0020	806-01.12	ACRE	MOWING (YEAR 2)	Bid:	4,383.000	Unit Price: 79.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-M3-058	0700	0030	806-01.13	ACRE	MOWING (YEAR 3)	Bid:	4,383.000	Unit Price: 80.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00