

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY722 Estimate Number: 0001 Estimate Type: Progress Estimate Approved: No Pay Period: 01/07/2025 to 06/13/2025			
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: LEWIS, PERRY, WAYNE Project(s): R3SVAR-M3-078, R3SVAR-M3-079			
Time Allowed: 1180.0 Days Charged: 158.0 Days Elapsed Calendar Days: 158.0 Days Percent Time: 13.39 % Percent Complete(\$) 10.23 % Percent Behind: 3.16 % Dates Let: 11/01/2024 Awarded: 11/26/2024 Contract Executed: 12/17/2024 Date Notice to Proceed: 01/07/2025 Work Began: 05/10/2025 To Be Completed: 03/31/2028 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$108,301.20	\$0.00	\$108,301.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$108,301.20	\$0.00	\$108,301.20
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$108,301.20	\$0.00	\$108,301.20
			Amounts Current Contract: \$1,058,400.00 Original Contract: \$1,058,400.00

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
R3SVAR-M3-078	89.63	N/A	99,175.20		The mowing on various State Routes.				
R3SVAR-M3-079	10.38	N/A	9,126.00		The litter removal on various State Routes.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R3SVAR-M3-079	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
R3SVAR-M3-079	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
R3SVAR-M3-078	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
R3SVAR-M3-079	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
R3SVAR-M3-078	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
R3SVAR-M3-079	0700	0010	719-02.11	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 1)	Bid:	122.000	Unit Price:	300.00
						This Est:	30.420	This Est:	9,126.00
						Total:	30.420	Total:	9,126.00
R3SVAR-M3-079	0700	0020	719-02.12	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 2)	Bid:	122.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R3SVAR-M3-079	0700	0030	719-02.13	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 3)	Bid:	122.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R3SVAR-M3-078	0700	0010	806-01.11	ACRE	MOWING (YEAR 1)	Bid:	3,720.000	Unit Price:	80.00
						This Est:	1,239.690	This Est:	99,175.20
						Total:	1,239.690	Total:	99,175.20
R3SVAR-M3-078	0700	0020	806-01.12	ACRE	MOWING (YEAR 2)	Bid:	3,720.000	Unit Price:	85.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R3SVAR-M3-078	0700	0030	806-01.13	ACRE	MOWING (YEAR 3)	Bid:	3,720.000	Unit Price:	90.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00