**Print Date:** 09/09/2025 JJ09618

## STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Contractor: CNY727 **Estimate Type:** Progress **Estimated Approved: No Pay Period:** 08/01/2025 **to** 08/28/2025 **Estimate Number: 0003** Contractor: Caudill Mowing, Inc. Time 449.0 Days Contractor's 4201 Midland-Fosterville Rd. Allowed: Address: BELL BUCKLE, TN 37020 **Charged:** 234.0 Days **Elapsed Calendar Days:** 234.0 Days **Percent Time:** 52.12 % Contract Location: The mowing and litter removal on various State Routes. **Percent Complete(\$)** 86.74 % **Percent Behind:** --- % **Counties: WILLIAMSON Dates** 11/01/2024 Let: 11/26/2024 Awarded: 12/17/2024 **Contract Executed: Project(s):** 94SVAR-M3-008, 94SVAR-M3-009 **Date Notice to Proceed:** 01/07/2025 Work Began: 05/07/2025 To Be Completed: 03/31/2026 **Substantial Work Complete:** Accepted: **Total to Date Previous to Date This Estimate Total Earnings:** \$204,081.00 \$68,027.00 \$136,054.00 **Amounts** \$0.00 **Current Contract:** \$235,281.00 Stockpiled Materials: \$0.00 \$0.00 **Amount Due:** \$204,081.00 \$136,054.00 \$68,027.00 **Original Contract:** \$235,281.00 \$0.00 Test Report Payment Adjustments: \$0.00 \$0.00 Material Discrepancy Adjustments: \$0.00 \$0.00 \$0.00 \$204,081.00 \$136,054.00 \$68,027.00 **Payment Due:** 

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## STATE OF TENNESSEE **DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report**



**Project Number** Bid % Federal Project Number **Project Current Amount Project Description** 94SVAR-M3-008 74.53 N/A 53,703.75 The mowing on various State Routes. N/A 94SVAR-M3-009 25.47 14,323.25 The litter removal on various State Routes.

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		Line			Primary/				
Project Number	Cat #	Item #	Item Code	Units	Supplemental Description	Total Item Q	uantity	Total A	mount
94SVAR-M3-009	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	500.00 0.00 0.00
94SVAR-M3-009	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	250.00 0.00 0.00
94SVAR-M3-008	0700	9000	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	1,000.00 0.00 0.00
94SVAR-M3-008	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	1.00 0.00 0.00
94SVAR-M3-009	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: This Est: Total:		Unit Price: This Est: Total:	235.00 14,323.25 42,969.75
94SVAR-M3-008	0700	0020	806-01	ACRE	MOWING	Bid: This Est: Total:	,	Unit Price: This Est: Total:	75.00 53,703.75 161,111.25

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