

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV743		Estimate Number: 0007		Estimate Type: Final		Estimate Approved: No		Pay Period: 02/01/2023 to 05/28/2024	
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: WILLIAMSON Project(s): 94SVAR-M3-002, 94SVAR-M3-003							Time		
							Allowed: 456.0 Days		
							Charged: 456.0 Days		
							Elapsed Calendar Days: 456.0 Days		
							Percent Time: 100.00 %		
							Percent Complete(\$) 100.96 %		
							Percent Behind: --- %		
							Dates		
							Let: 11/05/2021		
							Awarded: 11/19/2021		
							Contract Executed: 12/10/2021		
							Date Notice to Proceed: 12/31/2021		
							Work Began: 04/01/2022		
							To Be Completed: 03/31/2023		
							Substantial Work Complete: 03/31/2023		
							Accepted: 03/31/2023		
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts 			
Total Earnings:	\$227,308.57	\$227,308.57	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$227,308.57	\$227,308.57	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$227,308.57	\$227,308.57	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
94SVAR-M3-002	77.94	N/A	0.00	The mowing on various State Routes.				
94SVAR-M3-003	22.06	NA	0.00	The litter removal on various State Routes.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
94SVAR-M3-003	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
94SVAR-M3-002	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
94SVAR-M3-003	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
94SVAR-M3-002	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:	0.000	Adj This Est: 0.00
						Adj Total:	7,337.030	Adj Total: 7,337.03
94SVAR-M3-003	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
94SVAR-M3-002	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid:	5.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
94SVAR-M3-003	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	253.000	Unit Price: 190.00
						This Est:	0.000	This Est: 0.00
						Total:	264.110	Total: 50,180.90
94SVAR-M3-002	0700	0020	806-01	ACRE	MOWING	Bid:	1,908.000	Unit Price: 89.00
						This Est:	0.000	This Est: 0.00
						Total:	1,907.760	Total: 169,790.64