

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW736 Estimate Number: 0011 Estimate Type: Final Estimate Approved: No Pay Period: 05/24/2024 to 02/28/2025			
Contractor: Caudill Mowing, Inc. Contractor's Address: 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-M3-004, 94SVAR-M3-005			
Time Allowed: 459.0 Days Charged: 459.0 Days Elapsed Calendar Days: 459.0 Days Percent Time: 100.00 % Percent Complete(\$) 101.12 % Percent Behind: --- % Dates Let: 11/04/2022 Awarded: 11/22/2022 Contract Executed: 12/08/2022 Date Notice to Proceed: 12/29/2022 Work Began: 04/01/2023 To Be Completed: 03/31/2024 Substantial Work Complete: 03/31/2024 Accepted: 03/31/2024			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$430,234.72	\$430,234.72	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$430,234.72	\$430,234.72	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$430,234.72	\$430,234.72	\$0.00
			Current Contract: \$433,672.00 Original Contract: \$433,672.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
94SVAR-M3-004	70.32	N/A	0.00	The mowing on various State Routes.			
94SVAR-M3-005	29.68	N/A	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-M3-005	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
94SVAR-M3-005	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
94SVAR-M3-004	0700	9004	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
94SVAR-M3-004	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -8,307.350	Adj This Est: 0.00 Adj Total: -8,307.35
94SVAR-M3-005	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
94SVAR-M3-004	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
94SVAR-M3-005	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 572.000 This Est: 0.000 Total: 593.730	Unit Price: 225.00 This Est: 0.00 Total: 133,589.25
94SVAR-M3-004	0700	0020	806-01	ACRE	MOWING	Bid: 4,388.000 This Est: 0.000 Total: 4,387.810	Unit Price: 69.50 This Est: 0.00 Total: 304,952.80