

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Contractor: CNW703	Estimate Number: 0009	Estimate Type: Final	Estimate Approved: No	Pay Period: 05/11/2024 to 07/28/2025
<b>Contractor:</b> Caudill Mowing, Inc.				<b>Time</b>
<b>Contractor's</b> 4201 Midland-Fosterville Rd.				<b>Allowed:</b> 459.0 Days
<b>Address:</b> BELL BUCKLE, TN 37020				<b>Charged:</b> 459.0 Days
<b>Contract Location:</b> The swath mowing and litter removal on various Interstate Ro				<b>Elapsed Calendar Days:</b> 459.0 Days
<b>Counties:</b> BEDFORD, RUTHERFORD, WILSON				<b>Percent Time:</b> 100.00 %
<b>Project(s):</b> R3IVAR-M3-005, R3IVAR-M3-006				<b>Percent Complete(\$)</b> 104.76 %
				<b>Percent Behind:</b> --- %
				<b>Dates</b>
				<b>Let:</b> 11/04/2022
				<b>Awarded:</b> 11/22/2022
				<b>Contract Executed:</b> 12/08/2022
				<b>Date Notice to Proceed:</b> 12/29/2022
				<b>Work Began:</b> 03/27/2023
				<b>To Be Completed:</b> 03/31/2024
				<b>Substantial Work Complete:</b> 03/31/2024
				<b>Accepted:</b> 04/13/2024
	Total to Date	Previous to Date	This Estimate	
<b>Total Earnings:</b>	\$535,556.29	\$535,556.29	\$0.00	<b>Amounts</b>
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	<b>Current Contract:</b> \$521,512.86
<b>Amount Due:</b>	\$535,556.29	\$535,556.29	\$0.00	<b>Original Contract:</b> \$521,512.86
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	
<b>Payment Due:</b>	\$535,556.29	\$535,556.29	\$0.00	

Print Date: 10/27/2025

JJ04221

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Project Number	Bid %	Federal Project Number		Project Current Amount		Project Description		
R3IVAR-M3-005	68.57	N/A		0.00		The swath mowing on various Interstate Routes.		
R3IVAR-M3-006	31.43	N/A		0.00		The litter removal on various Interstate Routes.		
Project Number	Cat #	Line Item #	Item Code	Units	Primary/Supplemental Description		Total Item Quantity	Total Amount
R3IVAR-M3-006	0700	9003	108-07	DAY	LIQUIDATED DAMAGES		Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 500.00
R3IVAR-M3-006	0700	9002	108-07	DAY	LIQUIDATED DAMAGES		Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 250.00
R3IVAR-M3-005	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)		Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 1,000.00
R3IVAR-M3-005	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL		Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 1.00
					Fuel Adjustment (FUE2)		Adj This Est: Adj Total:	0.000 Adj This Est: -10,777.000 Adj Total: 0.00
R3IVAR-M3-005	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)		Bid: This Est: Total:	5.000 Unit Price: 0.000 This Est: 0.000 Total: 1.00
R3IVAR-M3-006	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER		Bid: This Est: Total:	596.000 Unit Price: 0.000 This Est: 686.470 Total: 275.00 0.00 188,779.25
R3IVAR-M3-005	0700	0020	806-01	ACRE	MOWING		Bid: This Est: Total:	3,400.000 Unit Price: 0.000 This Est: 3,399.680 Total: 58.49 0.00 198,847.28
R3IVAR-M3-005	0700	0030	806-02.13	ACRE	SWATH MOWING		Bid: This Est: Total:	2,714.000 Unit Price: 0.000 This Est: 2,713.400 Total: 58.49 0.00 158,706.77