

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW731 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 04/04/2024 to 05/02/2024			
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: LEWIS, PERRY, WAYNE Project(s): R3SVAR-M3-031, R3SVAR-M3-032			
Time Allowed: 459.0 Days Charged: 445.0 Days Elapsed Calendar Days: 445.0 Days Percent Time: 96.95 % Percent Complete(\$) 100.00 % 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: 05/12/2023 To Be Completed: 03/31/2024 Substantial Work Complete: 03/17/2024 Accepted: 03/17/2024			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$176,688.67	\$176,688.67	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$176,688.67	\$176,688.67	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$176,688.67	\$176,688.67	\$0.00
			Amounts Current Contract: \$180,556.50 Original Contract: \$180,556.50

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R3SVAR-M3-031	83.48	N/A	0.00	The mowing on various State Routes.				
R3SVAR-M3-032	16.52	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
R3SVAR-M3-032	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-M3-032	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-M3-031	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-M3-031	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:	-3,863.230	Adj Total: -3,863.23
R3SVAR-M3-032	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-M3-032	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	153.000	Unit Price: 195.00
						This Est:	0.000	This Est: 0.00
						Total:	152.100	Total: 29,659.50
R3SVAR-M3-031	0700	0010	806-01	ACRE	MOWING	Bid:	2,258.000	Unit Price: 66.75
						This Est:	0.000	This Est: 0.00
						Total:	2,260.560	Total: 150,892.38