

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



<b>Contractor:</b> CNX714 <b>Estimate Number:</b> 0005 <b>Estimate Type:</b> Final <b>Estimate Approved:</b> No <b>Pay Period:</b> 04/26/2025 to 05/29/2025			
<b>Contractor:</b> Caudill Mowing, Inc. <b>Contractor's Address:</b> 4201 Midland-Fosterville Rd. <b>Address:</b> BELL BUCKLE, TN 37020  <b>Contract Location:</b> The mowing on various State Routes.  <b>Counties:</b> BEDFORD, LINCOLN, MARSHALL, MAURY, MOORE  <b>Project(s):</b> R3SVAR-M3-039, R3SVAR-M3-040			
<div> <div> <b>Time</b>  <b>Allowed:</b> 456.0 Days  <b>Charged:</b> 447.0 Days  <b>Elapsed Calendar Days:</b> 447.0 Days  <b>Percent Time:</b> 98.03 %  <b>Percent Complete(\$)</b> 81.51 %  <b>Percent Behind:</b> 16.52 % </div> <div> <b>Dates</b>  <b>Let:</b> 11/03/2023  <b>Awarded:</b> 11/21/2023  <b>Contract Executed:</b> 12/11/2023  <b>Date Notice to Proceed:</b> 01/01/2024  <b>Work Began:</b> 04/15/2024  <b>To Be Completed:</b> 03/31/2025  <b>Substantial Work Complete:</b> 03/22/2025  <b>Accepted:</b> 03/22/2025 </div> </div>			
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>
<b>Total Earnings:</b>	\$659,318.15	\$659,318.15	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
<b>Amount Due:</b>	\$659,318.15	\$659,318.15	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
<b>Payment Due:</b>	\$659,318.15	\$659,318.15	\$0.00
			<div> <b>Current Contract:</b> \$828,074.00  <b>Original Contract:</b> \$828,074.00 </div>

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R3SVAR-M3-039	73.92	N/A	0.00	The mowing on various State Routes.				
R3SVAR-M3-040	26.08	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-M3-040	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-M3-040	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-M3-039	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-M3-039	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:	-15,655.930	Adj Total: -15,655.93
R3SVAR-M3-040	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-M3-040	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	1,440.000	Unit Price: 150.00
						This Est:	0.000	This Est: 0.00
						Total:	1,439.750	Total: 215,962.50
R3SVAR-M3-039	0700	0010	806-01	ACRE	MOWING	Bid:	10,034.000	Unit Price: 61.00
						This Est:	0.000	This Est: 0.00
						Total:	7,524.780	Total: 459,011.58