

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX722 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 04/23/2025 to 07/25/2025			
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: MAURY Project(s): 60SVAR-M3-006, 60SVAR-M3-007			
<div> <div> Time Allowed: 456.0 Days Charged: 452.0 Days Elapsed Calendar Days: 452.0 Days Percent Time: 99.12 % Percent Complete(\$) 80.00 % Percent Behind: 19.12 % </div> <div> Dates Let: 11/03/2023 Awarded: 11/21/2023 Contract Executed: 01/01/2024 Date Notice to Proceed: 01/01/2024 Work Began: 05/01/2024 To Be Completed: 03/31/2025 Substantial Work Complete: 03/27/2025 Accepted: 03/30/2025 </div> </div>			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$409,084.37	\$409,084.37	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$409,084.37	\$409,084.37	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$409,084.37	\$409,084.37	\$0.00
			<div> Current Contract: \$521,153.00 Original Contract: \$521,153.00 </div>

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
60SVAR-M3-006	77.28	N/A	0.00	The mowing on various State Routes.			
60SVAR-M3-007	22.72	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
60SVAR-M3-007	0700	9003	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
60SVAR-M3-007	0700	9004	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
60SVAR-M3-006	0700	9002	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
60SVAR-M3-006	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: -7,857.640	Adj This Est: 0.00 Adj Total: -7,857.64
60SVAR-M3-007	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
60SVAR-M3-007	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 592.000 This Est: 0.000 Total: 617.670	Unit Price: 200.00 This Est: 0.00 Total: 123,534.00
60SVAR-M3-006	0700	0010	806-01	ACRE	MOWING	Bid: 5,837.000 This Est: 0.000 Total: 4,252.290	Unit Price: 69.00 This Est: 0.00 Total: 293,408.01