

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX726 Estimate Number: 0004 Estimate Type: Final Estimate Approved: No Pay Period: 03/01/2025 to 04/09/2025			
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-M3-006, 94SVAR-M3-007			
Time Allowed: 456.0 Days Charged: 403.0 Days Elapsed Calendar Days: 403.0 Days Percent Time: 88.38 % Percent Complete(\$) 82.70 % Percent Behind: 5.68 % Dates Let: 11/03/2023 Awarded: 11/21/2023 Contract Executed: 12/11/2023 Date Notice to Proceed: 01/01/2024 Work Began: 05/07/2024 To Be Completed: 03/31/2025 Substantial Work Complete: 02/06/2025 Accepted: 02/06/2025			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$219,668.14	\$219,668.14	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$219,668.14	\$219,668.14	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$219,668.14	\$219,668.14	\$0.00
			Current Contract: \$270,886.00 Original Contract: \$270,886.00 Amounts

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
94SVAR-M3-006	73.75	N/A	0.00	The mowing on various State Routes.				
94SVAR-M3-007	26.25	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-M3-007	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
94SVAR-M3-007	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
94SVAR-M3-006	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
94SVAR-M3-006	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:	-4,348.810	Adj Total: -4,348.81
94SVAR-M3-007	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
94SVAR-M3-006	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid:	6.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
94SVAR-M3-007	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	316.000	Unit Price: 225.00
						This Est:	0.000	This Est: 0.00
						Total:	315.150	Total: 70,908.75
94SVAR-M3-006	0700	0020	806-01	ACRE	MOWING	Bid:	2,854.000	Unit Price: 70.00
						This Est:	0.000	This Est: 0.00
						Total:	2,187.260	Total: 153,108.20