

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNQ906    **Estimate Number:** 0006    **Estimate Type:** Progress    **Estimate Approved:**No    **Pay Period:** 10/1/2016 to 11/09/2016

<p><b>Contractor:</b> Vanderbilt Landscaping LLC  <b>Contractor's Address:</b> 698 Mason Malone Road          Mason, TN 38049</p> <p><b>Contract Location:</b> Mowing and litter removal on various Interstate and St Rtes</p> <p><b>Counties:</b> FAYETTE, LAUDERDALE, SHELBY, TIPTON</p> <p><b>Project(s):</b> 98049-4113-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 355.0 Days  <b>Charged:</b> 213.0 Days  <b>Elapsed Calendar Days:</b> 213.0 Days  <b>Percent Time:</b> 60.00 %  <b>Percent Complete(\$):</b> 92.29 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/12/2016  <b>Awarded:</b> 03/02/2016  <b>Contract Executed:</b> 03/21/2016  <b>Date Notice to Proceed:</b> 04/11/2016  <b>Work Began:</b> 04/11/2016  <b>To Be Completed:</b> 03/31/2017  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$483,199.35	\$347,190.87	\$136,008.48	<b>Current Contract:</b>	\$518,192.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$483,199.35	\$347,190.87	\$136,008.48	<b>Original Contract:</b>	\$518,192.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$483,199.35	\$347,190.87	136,008.48		

Print Date: 11/16/2016  
 JJ07919

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4113-04	100.00	N/A	136,008.48	The mowing and litter removal on various Interstate and Stat

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4113-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES/Litter Removal	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4113-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4113-04	0700	9003	108-08.02	L.M.	LIQUIDATED DAMAGES (LITTER)/Per day	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4113-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 3,137.520 <b>Adj Total:</b> 4,960.910	<b>Adj This Est</b> 3,137.52 <b>Adj Total:</b> 4,960.91
98049-4113-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4113-04	0700	0020	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(BY THE DAY)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4113-04	0700	0030	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 2,293.000 <b>This Est:</b> 536.220 <b>Total:</b> 1,841.690	<b>Unit Price:</b> \$80.00 <b>This Est:</b> \$42,897.60 <b>Total:</b> \$147,335.20
98049-4113-04	0700	0040	806-01	ACRE	MOWING	<b>Bid:</b> 17,618.000 <b>This Est:</b> 4,735.440 <b>Total:</b> 17,415.960	<b>Unit Price:</b> \$19.00 <b>This Est:</b> \$89,973.36 <b>Total:</b> \$330,903.24