

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



**Contract:**CNQ908    **Estimate Number:** 0005    **Estimate Type:** Progress    **Estimate Approved:**No    **Pay Period:** 11/3/2016 to 12/13/2016

<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> The mowing and litter removal on various State Routes</p> <p><b>Counties:</b> MAURY</p> <p><b>Project(s):</b> 60946-4239-04</p>	<p><b>Allowed:</b> 265.0 Days  <b>Charged:</b> 247.0 Days  <b>Elapsed Calendar Days:</b> 247.0 Days  <b>Percent Time:</b> 93.21 %  <b>Percent Complete(\$):</b> 99.94 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <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> 05/20/2016  <b>To Be Completed:</b> 12/31/2016  <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>	\$179,963.40	\$164,865.87	\$15,097.53	<b>Current Contract:</b>	\$178,650.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$179,963.40	\$164,865.87	\$15,097.53			<b>Original Contract:</b>	\$178,650.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
<b>Payment Due:</b>	\$179,963.40	\$164,865.87	15,097.53				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60946-4239-04	100.00	N/A	15,097.53	The mowing and litter removal on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60946-4239-04	0700	9003	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
60946-4239-04	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
60946-4239-04	0700	9002	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
60946-4239-04	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> 605.780 <b>Adj Total:</b> 1,427.910	<b>Adj This Est</b> 605.78 <b>Adj Total:</b> 1,427.91
60946-4239-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3.00
60946-4239-04	0700	0020	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 249.000 <b>This Est:</b> 82.810 <b>Total:</b> 248.430	<b>Unit Price:</b> \$175.00 <b>This Est:</b> \$14,491.75 <b>Total:</b> \$43,475.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60946-4239-04	0700	0030	806-01	ACRE	MOWING	<b>Bid:</b> 3,752.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,751.590	<b>Unit Price:</b> \$36.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$135,057.24