

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



Contract:CNN723 **Estimate Number:** 0015 **Estimate Type:** Final **Pay Period:** 4/1/2016 to 06/13/2016

<p>Contractor: Vanderbilt Landscaping LLC Contractor's Address: 698 Mason Malone Road Mason, TN 38049</p> <p>Contract Location: The mowing and litter removal on various Interstate and Stat</p> <p>Counties: DAVIDSON, WILLIAMSON</p> <p>Project(s) 98301-4149-04</p>	<p>Allowed: 445.0 Days Charged: 445.0 Days Elapsed Calendar Days: 445.0 Days Percent Time: 100.00 % Percent Complete(\$): 97.92 % Percent Behind: 2.08 %</p> <p>Dates</p> <p>Let: 11/14/2014 Awarded: 12/02/2014 Contract Executed: 12/22/2014 Date Notice to Proceed: 01/12/2015 Work Began: 04/01/2015 To Be Completed: 03/31/2016 Substantial Work Complete: 03/31/2016 Accepted: 03/31/2016</p>	<p>Time</p> <p>Allowed: 445.0 Days Charged: 445.0 Days Elapsed Calendar Days: 445.0 Days Percent Time: 100.00 % Percent Complete(\$): 97.92 % Percent Behind: 2.08 %</p> <p>Dates</p> <p>Let: 11/14/2014 Awarded: 12/02/2014 Contract Executed: 12/22/2014 Date Notice to Proceed: 01/12/2015 Work Began: 04/01/2015 To Be Completed: 03/31/2016 Substantial Work Complete: 03/31/2016 Accepted: 03/31/2016</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,005,708.98	\$1,005,708.98	\$0.00	Current Contract:	\$1,050,774.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,005,708.98	\$1,005,708.98	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,005,708.98	\$1,005,708.98	0.00		

Print Date: 07/18/2016
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98301-4149-04	100.00	N/A	0.00	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
98301-4149-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.000 This Est: \$0.000 Total: \$0.000
98301-4149-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$0.000
98301-4149-04	0700	9002	108-08.02	L.M.	LIQUIDATED DAMAGES (LITTER)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.000 This Est: \$0.000 Total: \$0.000
98301-4149-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -21,311.470	Adj This Est 0.000 Adj Total: -21,311.470
98301-4149-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$4.000
98301-4149-04	0700	0020	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: 5.000 This Est: 0.000 Total: 1.000	Unit Price: \$500.000 This Est: \$0.000 Total: \$500.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98301-4149-04	0700	0030	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 3,718.000 This Est: 0.000 Total: 3,444.130	Unit Price: \$185.000 This Est: \$0.000 Total: \$637,164.050
98301-4149-04	0700	0040	806-01	ACRE	MOWING	Bid: 9,011.000 This Est: 0.000 Total: 9,733.810	Unit Price: \$40.000 This Est: \$0.000 Total: \$389,352.400