

Print Date: 12/05/2016  
JJ07919

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



**Contract:**CNP705    **Estimate Number:** 0005    **Estimate Type:** Progress    **Estimate Approved:**No    **Pay Period:** 10/8/2016 to 11/16/2016

<p><b>Contractor:</b> Right of Way Mowing, LLC  <b>Contractor's Address:</b> P O Box 99          Gadsden, TN 38337</p> <p><b>Contract Location:</b> The mowing and litter removal on various State Routes.</p> <p><b>Counties:</b> BENTON, CARROLL, HENRY, OBION, WEAKLEY</p> <p><b>Project(s):</b> 98049-4208-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 331.0 Days  <b>Charged:</b> 286.0 Days  <b>Elapsed Calendar Days:</b> 286.0 Days  <b>Percent Time:</b> 86.40 %  <b>Percent Complete(\$):</b> 74.76 %  <b>Percent Behind:</b> 11.64 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/13/2015  <b>Awarded:</b> 12/10/2015  <b>Contract Executed:</b> 01/15/2016  <b>Date Notice to Proceed:</b> 02/05/2016  <b>Work Began:</b> 03/15/2016  <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>	\$406,197.60	\$341,650.37	\$64,547.23	<b>Current Contract:</b>	\$545,235.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$406,197.60	\$341,650.37	\$64,547.23		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$406,197.60	\$341,650.37	64,547.23		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4208-04	100.00	N/A	64,547.23	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
98049-4208-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	<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
98049-4208-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	<b>Bid:</b> 0.000 <b>This Est:</b> -20.000 <b>Total:</b> -66.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$-20,000.00 <b>Total:</b> \$-66,000.00
98049-4208-04	0700	9002	108-08.02	L.M.	LIQUIDATED DAMAGES (LITTER)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -5.500	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-2,750.00
98049-4208-04	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> 0.000 <b>Adj Total:</b> -1,443.230	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -1,443.23
98049-4208-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	<b>Bid:</b> 3.000 <b>This Est:</b> 1.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$1.00 <b>Total:</b> \$3.00
98049-4208-04	0700	0020	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 2,104.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,103.390	<b>Unit Price:</b> \$93.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$195,615.27

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4208-04	0700	0030	806-01	ACRE	MOWING	<b>Bid:</b> 15,536.000 <b>This Est:</b> 3,757.610 <b>Total:</b> 12,478.780	<b>Unit Price:</b> \$22.50 <b>This Est:</b> \$84,546.23 <b>Total:</b> \$280,772.55