

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN264902				Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 05/01/2026		To 05/31/2026	
Contractor: Rotolo Consultants, Inc. Contractor's Address: 38001 Brownsvillage Rd Slidell LA 70460 Contract Location: The mowing and litter removal on various State Routes. Counties: SHELBY Projects: 79SVAR-M3-003, 79SVAR-M3-004								Allowed: 1,116.0 Days Charged: 81.0 Days Elapsed Calendar Days: 81.0 Days Percent Time: 7.26% Percent Complete(\$): 4.34% Percent Behind: 2.92%				Time	
								Let: 01/09/2026 Awarded: 01/12/2026 Contract Executed: 02/19/2026 Notice to Proceed: 03/12/2026 Work Began: 04/06/2026 To Be Completed: 03/31/2029 Substantial Work Complete: Accepted:				Dates	
				Total to Date		Previous to Date		This Estimate					
Total Earnings:				\$146,787.06		\$69,976.80		\$76,810.26		Current Contract: \$3,383,058.00			
Stockpiled Materials:				\$0.00		\$0.00		\$0.00		Original Contract: \$3,383,058.00			
Amount Due:				\$146,787.06		\$69,976.80		\$76,810.26					
Fuel Adjustments:				\$653.18		\$0.00		\$653.18					
Bituminous Adjustments:				\$0.00		\$0.00		\$0.00					
307AC Adjustments:				\$0.00		\$0.00		\$0.00					
411AC Adjustments:				\$0.00		\$0.00		\$0.00					
Liquid Anti-Strip Adjustments:				\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:				\$0.00		\$0.00		\$0.00					
Payment Due:				\$147,440.24		\$69,976.80		\$77,463.44					

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
79SVAR-M3-003	14.05%	N/A	\$475,488.00	The mowing on various State Routes.	
79SVAR-M3-004	85.95%	N/A	\$2,907,570.00	The litter removal on various State Routes.	

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
79SVAR-M3-003	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) (BY THE DAY)	Bid:	6.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79SVAR-M3-004	0700	0010	719-02.11	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 1)	Bid:	5,101.000	Unit Price:	\$180.00
						This Est:	393.560	This Est:	\$70,840.80
						Total:	782.320	Total:	\$140,817.60
79SVAR-M3-004	0700	0020	719-02.12	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 2)	Bid:	5,101.000	Unit Price:	\$190.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79SVAR-M3-004	0700	0030	719-02.13	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 3)	Bid:	5,101.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79SVAR-M3-003	0700	0020	806-01.11	ACRE	MOWING (YEAR 1)	Bid:	3,368.000	Unit Price:	\$42.00
						This Est:	142.130	This Est:	\$5,969.46
						Total:	142.130	Total:	\$5,969.46
					FUEL	Adj This Est:	142.130	Adj This Est:	\$653.18
						Adj Total:	142.130	Adj Total:	\$653.18
79SVAR-M3-003	0700	0030	806-01.12	ACRE	MOWING (YEAR 2)	Bid:	3,368.000	Unit Price:	\$47.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79SVAR-M3-003	0700	0040	806-01.13	ACRE	MOWING (YEAR 3)	Bid:	3,368.000	Unit Price:	\$52.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00