

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW738 **Estimate Number:** 0006 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 09/21/2023 to 11/20/2023

<p>Contractor: Vanderbilt Landscaping LLC Contractor's 698 Mason Malone Road Address: MASON, TN 38049</p> <p>Contract Location: The mowing and litter removal on various Interstate and Stat</p> <p>Counties: FAYETTE, LAUDERDALE, TIPTON</p> <p>Project(s): R4BVAR-M3-027, R4BVAR-M3-028</p>	<p>Time</p> <p>Allowed: 461.0 Days Charged: 329.0 Days Elapsed Calendar Days: 329.0 Days Percent Time: 71.37 % Percent Complete(\$) 97.56 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/04/2022 Awarded: 11/22/2022 Contract Executed: 12/06/2022 Date Notice to Proceed: 12/27/2022 Work Began: 03/21/2023 To Be Completed: 03/31/2024 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$885,075.44	\$813,068.61	\$72,006.83	Current Contract: Original Contract:	\$931,165.00 \$931,165.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$885,075.44	\$813,068.61	\$72,006.83		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$885,075.44	\$813,068.61	\$72,006.83		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R4BVAR-M3-027	58.77	N/A	-2,033.92	The mowing on various Interstate and State Routes.
R4BVAR-M3-028	41.23	N/A	74,040.75	The litter removal on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R4BVAR-M3-027	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: 1.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: -2,033.920	Adj This Est: -2,033.92
						Adj Total: -21,925.660	Adj Total: -21,925.66
R4BVAR-M3-028	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: 1.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
R4BVAR-M3-027	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid: 6.000	Unit Price: 250.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
R4BVAR-M3-028	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 2,194.000	Unit Price: 175.00
						This Est: 423.090	This Est: 74,040.75
						Total: 2,115.450	Total: 370,203.75
R4BVAR-M3-027	0700	0020	806-01	ACRE	MOWING	Bid: 12,127.000	Unit Price: 45.00
						This Est: 0.000	This Est: 0.00
						Total: 11,928.830	Total: 536,797.35