

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX730		Estimate Number: 0008		Estimate Type: Progress		Estimate Approved: No		Pay Period: 12/24/2024 to 02/05/2025	
Contractor: J. R. Farms Contractor's PO Box 631 Address: MAURY CITY, TN 38050 Contract Location: The mowing and litter removal on various State Routes. Counties: CROCKETT, DECATUR, HARDIN, HAYWOOD, HENDERSON, MADISON Project(s): R4SVAR-M3-030, R4SVAR-M3-031							Time		
							Allowed: 1184.0 Days		
							Charged: 400.0 Days		
							Elapsed Calendar Days: 400.0 Days		
							Percent Time: 33.78 %		
							Percent Complete(\$) 28.87 %		
							Percent Behind: 4.91 %		
							Dates		
							Let: 11/03/2023		
							Awarded: 11/21/2023		
							Contract Executed: 12/13/2023		
							Date Notice to Proceed: 01/03/2024		
							Work Began: 03/05/2024		
							To Be Completed: 03/31/2027		
							Substantial Work Complete:		
							Accepted:		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description					
R4SVAR-M3-030	50.91	N/A			0.00	The mowing on various State Routes.				
R4SVAR-M3-031	49.08	N/A			111,405.00	The litter removal on various State Routes.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount		
R4SVAR-M3-031	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	250.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	
R4SVAR-M3-031	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	500.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	
R4SVAR-M3-030	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid:	0.000	Unit Price:	1,000.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	
R4SVAR-M3-030	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	
R4SVAR-M3-031	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	
R4SVAR-M3-031	0700	0010	719-02.11	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 1)	Bid:	3,802.000	Unit Price:	150.00	
						This Est:	742.700	This Est:	111,405.00	
						Total:	3,767.570	Total:	565,135.50	
R4SVAR-M3-031	0700	0020	719-02.12	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 2)	Bid:	3,802.000	Unit Price:	150.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	
R4SVAR-M3-031	0700	0030	719-02.13	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 3)	Bid:	3,802.000	Unit Price:	150.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	
R4SVAR-M3-030	0700	0010	806-01.11	ACRE	MOWING (YEAR 1)	Bid:	19,719.000	Unit Price:	30.00	
						This Est:	0.000	This Est:	0.00	
						Total:	14,709.390	Total:	441,281.70	
R4SVAR-M3-030	0700	0020	806-01.12	ACRE	MOWING (YEAR 2)	Bid:	19,719.000	Unit Price:	30.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	
R4SVAR-M3-030	0700	0030	806-01.13	ACRE	MOWING (YEAR 3)	Bid:	19,719.000	Unit Price:	30.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	