

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX732      **Estimate Number:** 0001      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 01/09/2024 to 04/19/2024

<p><b>Contractor:</b> 3T's Lawn Services, LLC  <b>Contractor's</b> PO Box 284  <b>Address:</b> ELLENDALE, TN 38029</p> <p><b>Contract Location:</b> The swath mowing and litter removal on I-40.</p> <p><b>Counties:</b> FAYETTE, HAYWOOD, MADISON</p> <p><b>Project(s):</b> R4IVAR-M3-013, R4IVAR-M3-014</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 448.0 Days  <b>Charged:</b> 102.0 Days  <b>Elapsed Calendar Days:</b> 102.0 Days  <b>Percent Time:</b> 22.77 %  <b>Percent Complete(\$)</b> 4.28 %  <b>Percent Behind:</b> 18.49 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/03/2023  <b>Awarded:</b> 11/21/2023  <b>Contract Executed:</b> 12/19/2023  <b>Date Notice to Proceed:</b> 01/09/2024  <b>Work Began:</b> 03/05/2024  <b>To Be Completed:</b> 03/31/2025  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$12,112.31	\$0.00	\$12,112.31	<b>Current Contract:</b> <b>Original Contract:</b>	\$283,136.50 \$283,136.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$12,112.31	\$0.00	\$12,112.31		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$12,112.31	\$0.00	\$12,112.31		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
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R4IVAR-M3-013	74.31	N/A	0.00	The swath mowing on I-40.
R4IVAR-M3-014	25.69	N/A	12,112.31	The litter removal on I-40.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R4IVAR-M3-014	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
R4IVAR-M3-014	0700	9004	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> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R4IVAR-M3-013	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R4IVAR-M3-013	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
R4IVAR-M3-014	0700	9001	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
R4IVAR-M3-014	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 318.000 <b>This Est:</b> 52.950 <b>Total:</b> 52.950	<b>Unit Price:</b> 228.75 <b>This Est:</b> 12,112.31 <b>Total:</b> 12,112.31
R4IVAR-M3-013	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 933.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 59.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R4IVAR-M3-013	0700	0020	806-02.13	ACRE	SWATH MOWING	<b>Bid:</b> 2,633.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 59.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00