

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX732 Estimate Number: 0011 Estimate Type: Progress Estimate Approved: No Pay Period: 02/25/2025 to 03/21/2025			
Contractor: 3T's Lawn Services, LLC Contractor's PO Box 284 Address: ELLENDALE, TN 38029 Contract Location: The swath mowing and litter removal on I-40. Counties: FAYETTE, HAYWOOD, MADISON Project(s): R4IVAR-M3-013, R4IVAR-M3-014			
<div> <div> Time Allowed: 448.0 Days Charged: 438.0 Days Elapsed Calendar Days: 438.0 Days Percent Time: 97.77 % Percent Complete(\$) 98.05 % Percent Behind: --- % </div> <div> Dates Let: 11/03/2023 Awarded: 11/21/2023 Contract Executed: 12/19/2023 Date Notice to Proceed: 01/09/2024 Work Began: 03/05/2024 To Be Completed: 03/31/2025 Substantial Work Complete: 03/03/2025 Accepted: 03/03/2025 </div> </div>			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$271,174.59	\$259,062.28	\$12,112.31
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$271,174.59	\$259,062.28	\$12,112.31
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$271,174.59	\$259,062.28	\$12,112.31
			<div> Amounts Current Contract: \$283,136.50 Original Contract: \$283,136.50 </div>

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
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	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
R4IVAR-M3-014	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R4IVAR-M3-013	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
R4IVAR-M3-013	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -6,446.590	Adj This Est: 0.00 Adj Total: -6,446.59
R4IVAR-M3-014	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
R4IVAR-M3-014	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 318.000 This Est: 52.950 Total: 370.650	Unit Price: 228.75 This Est: 12,112.31 Total: 84,786.19
R4IVAR-M3-013	0700	0010	806-01	ACRE	MOWING	Bid: 933.000 This Est: 0.000 Total: 885.800	Unit Price: 59.00 This Est: 0.00 Total: 52,262.20
R4IVAR-M3-013	0700	0020	806-02.13	ACRE	SWATH MOWING	Bid: 2,633.000 This Est: 0.000 Total: 2,382.590	Unit Price: 59.00 This Est: 0.00 Total: 140,572.81