Print Date: 05/06/2025 JJ09618

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Contractor: CNY716 **Estimate Type:** Progress **Pay Period:** 04/23/2025 **to** 05/05/2025 **Estimate Number: 0002 Estimate Approved:** No Contractor: 3T's Lawn Services, LLC Time Contractor's PO Box 284 Allowed: 457.0 Days Address: ELLENDALE, TN 38029 **Charged:** 127.0 Days **Elapsed Calendar Days:** 127.0 Days **Percent Time:** 27.79 % **Percent Complete(\$)** 13.42 % **Contract Location:** The swath mowing and litter removal on I-40. **Percent Behind:** 14.37 % Counties: FAYETTE, HAYWOOD, MADISON **Dates** 11/01/2024 Let: Awarded: 11/26/2024 12/09/2024 **Contract Executed: Date Notice to Proceed:** 12/30/2024 **Project(s):** R4IVAR-M3-018, R4IVAR-M3-019 Work Began: 04/05/2025 To Be Completed: 03/31/2026 **Substantial Work Complete:** Accepted: **Total to Date Previous to Date This Estimate Total Earnings:** \$40,561.82 \$15,130.46 \$25,431.36 **Amounts** \$0.00 **Current Contract:** \$302,195.50 Stockpiled Materials: \$0.00 \$0.00 \$40,561.82 **Amount Due:** \$15,130.46 \$25,431.36 **Original Contract:** \$302,195.50 \$0.00 Test Report Payment Adjustments: \$0.00 \$0.00 Material Discrepancy Adjustments: \$0.00 \$0.00 \$0.00 \$40,561.82 \$25,431.36 **Payment Due:** \$15,130.46

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Project NumberBid %Federal Project NumberProject Current AmountProject DescriptionR4IVAR-M3-01869.93N/A25,431.36 The swath mowing on I-40.

R4IVAR-M3-019 30.07 N/A 0.00 The litter removal on I-40.

R41VAR-IVI3-019	30.07	N/A 0.00 The litter removal on 1-40.								
		Line			Primary/					
Project Number	Cat #	Item #	Item Code	Units	Supplemental Description	Total Item	Total Item Quantity		Total Amount	
R4IVAR-M3-019	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	250.00 0.00 0.00	
R4IVAR-M3-019	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	500.00 0.00 0.00	
R4IVAR-M3-018	0700	9000	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	1,000.00 0.00 0.00	
R4IVAR-M3-019	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: This Est: Total:		Unit Price: This Est: Total:	285.75 0.00 15,130.46	
R4IVAR-M3-018	0700	0010	806-01	ACRE	MOWING	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	60.00 0.00 0.00	
R4IVAR-M3-018	0700	0020	806-02.13	ACRE	SWATH MOWING	Bid: This Est: Total:		Unit Price: This Est: Total:	59.00 25,431.36 25,431.36	

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