

Print Date: 07/05/2019
 JJ04221

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNN727 **Estimate Number:** 0016 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/8/2016 **to** 03/08/2016

<p>Contractor: Vanderbilt Landscaping LLC Contractor's Address: 698 Mason Malone Road Mason, TN 38049</p> <p>Contract Location: The mowing and litter removal on various Interstate and Stat</p> <p>Counties: FAYETTE, LAUDERDALE, SHELBY, TIPTON</p> <p>Project(s) 98048-4191-04</p>	<p>Time</p> <p>Allowed: 445.0 Days Charged: 421.0 Days Elapsed Calendar Days: 421.0 Days Percent Time: 94.61 % Percent Complete(\$): 98.62 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/14/2014 Awarded: 12/02/2014 Contract Executed: 12/22/2014 Date Notice to Proceed: 01/12/2015 Work Began: 03/30/2015 To Be Completed: 03/31/2016 Substantial Work Complete: 03/07/2016 Accepted: 03/07/2016</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$458,497.99	\$458,497.99	\$0.00	Current Contract:	\$503,698.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$458,497.99	\$458,497.99	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$458,497.99	\$458,497.99	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98048-4191-04	100.00	N/A	0.00	The mowing and litter removal on various Interstate and Stat

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4191-04	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
98048-4191-04	0700	9001	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
98048-4191-04	0700	9002	108-08.02	L.M.	LIQUIDATED DAMAGES (LITTER)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98048-4191-04	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
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -38,250.670	Adj This Est 0.00 Adj Total: -38,250.67
98048-4191-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$5.00
98048-4191-04	0700	0020	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/ (SEE PLANS)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4191-04	0700	0030	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 2,213.000 This Est: 0.000 Total: 2,251.686	Unit Price: \$80.00 This Est: \$0.00 Total: \$180,134.88
98048-4191-04	0700	0040	806-01	ACRE	MOWING	Bid: 17,192.000 This Est: 0.000 Total: 16,663.620	Unit Price: \$19.00 This Est: \$0.00 Total: \$316,608.78