

Print Date: 03/22/2017
JJ04221

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



Contract: CNP724 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 12/17/2016 to 02/27/2017																																							
<p>Contractor: Vanderbilt Landscaping LLC Contractor's Address: C/O Bank of America NC1-007-31-05 100 N Tryon St Charlotte, NC 28255-0001</p> <p>Contract Location: The mowing and litter removal on various State Routes.</p> <p>Counties: DICKSON, HICKMAN, HUMPHREYS</p> <p>Project(s) 98301-4284-04</p>	<p>Allowed: 331.0 Days Charged: 313.0 Days Elapsed Calendar Days: 313.0 Days Percent Time: 94.56 % Percent Complete(\$): 99.53 % Percent Behind: --- %</p>	<p>Time</p>																																					
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Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
98301-4284-04	100.00	N/A	0.00		The mowing and litter removal on various State Routes.			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98301-4284-04	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
98301-4284-04	0700	9001	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
98301-4284-04	0700	9002	108-08.02	L.M.	LIQUIDATED DAMAGES (LITTER)	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4284-04	0701	9004	108-09.01	DOLL	DAMAGE TO STATE PROPERTY/ (REPAIR OF CULVERT BY STATE FORCES)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-955.000	Total:	\$-955.00
98301-4284-04	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
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-868.800	Adj Total:	-868.80
98301-4284-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid:	3.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$3.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98301-4284-04	0700	0020	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	527.000	Unit Price:	\$195.00
						This Est:	0.000	This Est:	\$0.00
						Total:	526.200	Total:	\$102,609.00
98301-4284-04	0700	0030	806-01	ACRE	MOWING	Bid:	2,972.000	Unit Price:	\$46.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,971.500	Total:	\$136,689.00