

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



**Contract:**CNQ734    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/14/2017 to 02/02/2018

<p><b>Contractor:</b> Vanderbilt Landscaping LLC  <b>Contractor's Address:</b> 698 Mason Malone Road          Mason, TN 38049</p> <p><b>Contract Location:</b> The mowing on various State Routes.</p> <p><b>Counties:</b> HOUSTON, MONTGOMERY, STEWART</p> <p><b>Project(s)</b> 98302-4226-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 318.0 Days  <b>Charged:</b> 264.0 Days  <b>Elapsed Calendar Days:</b> 264.0 Days  <b>Percent Time:</b> 83.02 %  <b>Percent Complete(\$):</b> 93.77 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/04/2016  <b>Awarded:</b> 11/22/2016  <b>Contract Executed:</b> 01/27/2017  <b>Date Notice to Proceed:</b> 02/17/2017  <b>Work Began:</b> 04/03/2017  <b>To Be Completed:</b> 12/31/2017  <b>Substantial Work Complete:</b> 11/07/2017  <b>Accepted:</b> 11/07/2017</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$182,328.34	\$180,219.70	\$2,108.64	<b>Current Contract:</b>	\$190,950.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$182,328.34	\$180,219.70	\$2,108.64	<b>Original Contract:</b>	\$190,950.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$182,328.34	\$180,219.70	2,108.64		

Print Date: 04/17/2018  
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98302-4226-04	100.00	N/A	2,108.64	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4226-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98302-4226-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
					ADJUSTMENT Fuel Adjustment (FUE2)	<b>Adj This Est</b> 2,108.640	<b>Adj This Est</b> 2,108.64
						<b>Adj Total:</b> 3,272.880	<b>Adj Total:</b> 3,272.88
98302-4226-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	<b>Bid:</b> 4.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98302-4226-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 4,151.000	<b>Unit Price:</b> \$46.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,892.510	<b>Total:</b> \$179,055.46