

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



Contract:CNQ906 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/28/2017 to 03/28/2017

<p>Contractor: Vanderbilt Landscaping LLC Contractor's Address: 698 Mason Malone Road Mason, TN 38049</p> <p>Contract Location: Mowing and litter removal on various Interstate and St Rtes</p> <p>Counties: FAYETTE, LAUDERDALE, SHELBY, TIPTON</p> <p>Project(s) 98049-4113-04</p>	<p>Time</p> <p>Allowed: 355.0 Days Charged: 349.0 Days Elapsed Calendar Days: 349.0 Days Percent Time: 98.31 % Percent Complete(\$): 97.71 % Percent Behind: 0.60 %</p> <p>Dates</p> <p>Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/21/2016 Date Notice to Proceed: 04/11/2016 Work Began: 04/11/2016 To Be Completed: 03/31/2017 Substantial Work Complete: 03/25/2017 Accepted: 03/25/2017</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$512,327.86	\$512,327.86	\$0.00	Current Contract:	\$518,192.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$512,327.86	\$512,327.86	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$512,327.86	\$512,327.86	0.00		

Print Date: 07/05/2019
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4113-04	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
98049-4113-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES/Litter Removal	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
98049-4113-04	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
98049-4113-04	0700	9003	108-08.02	L.M.	LIQUIDATED DAMAGES (LITTER)/Per day	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98049-4113-04	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: 6,001.420	Adj This Est 0.00 Adj Total: 6,001.42
98049-4113-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
98049-4113-04	0700	0020	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	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
98049-4113-04	0700	0030	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 2,293.000 This Est: 0.000 Total: 2,192.790	Unit Price: \$80.00 This Est: \$0.00 Total: \$175,423.20
98049-4113-04	0700	0040	806-01	ACRE	MOWING	Bid: 17,618.000 This Est: 0.000 Total: 17,415.960	Unit Price: \$19.00 This Est: \$0.00 Total: \$330,903.24