

Print Date: 01/09/2020  
JJ04221

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



**Contract:**CNR265    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 5/1/2018    **to** 12/10/2019

<p><b>Contractor:</b> McKenzie Tree Service Inc  <b>Contractor's Address:</b> PO Box 425  Parsons, TN 38363</p> <p><b>Contract Location:</b> The fence repair on various Interstate and State Routes.</p> <p><b>Counties:</b> BENTON, CARROLL, DYER, FAYETTE, HAYWOOD, LAUDERDALE, MADISON, MCNAIRY, OBION, SHELBY, TIPTON, WEAKLEY</p> <p><b>Project(s)</b> 98049-4154-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 202.0 Days  <b>Charged:</b> 202.0 Days  <b>Elapsed Calendar Days:</b> 202.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 72.69 %  <b>Percent Behind:</b> 27.31 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 08/18/2017  <b>Awarded:</b> 09/01/2017  <b>Contract Executed:</b> 09/20/2017  <b>Date Notice to Proceed:</b> 10/11/2017  <b>Work Began:</b> 10/24/2017  <b>To Be Completed:</b> 04/30/2018  <b>Substantial Work Complete:</b> 04/30/2018  <b>Accepted:</b> 04/30/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$391,554.11	\$391,554.11	\$0.00	<b>Current Contract:</b>	\$538,677.82
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$391,554.11	\$391,554.11	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$391,554.11	\$391,554.11	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4154-04	100.00	N/A	0.00	The fence repair on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4154-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4154-04	0700	0010	707-01.11	L.F.	CHAIN LINK FENCE (6 FOOT)	<b>Bid:</b> 11,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 16,432.330	<b>Unit Price:</b> \$13.59 <b>This Est:</b> \$0.00 <b>Total:</b> \$223,315.36
98049-4154-04	0700	0020	707-01.12	EACH	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 6	<b>Bid:</b> 53.000 <b>This Est:</b> 0.000 <b>Total:</b> 41.000	<b>Unit Price:</b> \$240.39 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,855.99
98049-4154-04	0700	0030	707-03.01	L.F.	STOCK FENCE	<b>Bid:</b> 45,015.000 <b>This Est:</b> 0.000 <b>Total:</b> 15,935.000	<b>Unit Price:</b> \$5.34 <b>This Est:</b> \$0.00 <b>Total:</b> \$85,092.90
98049-4154-04	0700	0040	707-03.02	EACH	END, BRACED LINE, CORNER POST ASSEMBLY(STOCK FENCE	<b>Bid:</b> 225.000 <b>This Est:</b> 0.000 <b>Total:</b> 61.000	<b>Unit Price:</b> \$192.92 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,768.12
98049-4154-04	0700	0050	707-15.51	EACH	MOBILIZATION	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$4,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$40,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98049-4154-04	0700	0060	707-15.55	L.F.	REMOVAL & SITE PREPARATION (STOCK FENCE)	<b>Bid:</b>	45,015.000	<b>Unit Price:</b>	\$0.67
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	15,935.000	<b>Total:</b>	\$10,676.45
98049-4154-04	0700	0070	707-15.56	L.F.	REMOVAL & SITE PREPARATION (CHAIN LINK FENCE)	<b>Bid:</b>	11,500.000	<b>Unit Price:</b>	\$0.67
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	16,187.000	<b>Total:</b>	\$10,845.29