Print Date: 09/25/2019

JJ04221

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Contract: CNR701	Estimate Number: 0004	Estimate Type	e: Final E	stimate Approved:N	Pay Period: 9/9/2018	to 05/03/2019		
Contractor: Firs	t Place Finish, Inc.					Time		
	Rockbridge Greens Blvd.			Allowed:	376.0 Days			
	Ridge, TN 37830		Charged:	373.0 Days				
					Elapsed Calendar Days:	373.0 Days		
					Percent Time:	99.20 %		
					Percent Complete(\$):	100.00 %		
					Percent Behind:	%		
Contract Location:	Contract Location: The mowing on various State Routes.							
			Let:	11/03/2017				
Counties: ANDERS	SON, UNION		Awarded:	11/15/2017				
					Contract Executed:	11/30/2017		
			Date Notice to Proceed:	12/21/2017				
Project(s) 98019-42	284-04		Work Began:	04/25/2018				
, ,			To Be Completed:	12/31/2018				
		,	Substantial Work Complete:	12/28/2018				
		Accepted:						
		Total to Date	Previous to Date	This Estimate		Amounts		
	Total Earnings:	\$63,218.84	\$62,770.37	\$448.47				
				· ·	Current Contract:	\$62,265.75		
	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$62,265.75		
	Amount Due:	\$63,218.84	\$62,770.37	\$448.47				
Test Report	Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Dis	crepancy Adjustments:	\$0.00	\$0.00	\$0.00				
	Payment Due:	\$63,218.84	\$62,770.37	448.47				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4284-04	100.00	N/A	448.47	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98019-4284-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,000.00 \$0.00 \$0.00
98019-4284-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00
0700		9000	ADJUSTM	MENT F	Fuel Adjustment (FUE2)	Adj This Est Adj Total:	448.470 1,253.090	Adj This Est Adj Total:	448.47 1,253.09
98019-4284-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$50.00 \$0.00 \$0.00
98019-4284-04	0700	0020	806-01	ACRE	MOWING	Bid: This Est: Total:		Unit Price: This Est: Total:	\$64.75 \$0.00 \$61,965.75

RR004