

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNR704 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/15/2018 to 11/15/2018

<p>Contractor: Vanderbilt Landscaping LLC Contractor's Address: 698 Mason Malone Road Mason, TN 38049</p> <p>Contract Location: The mowing and litter removal on various State Routes.</p> <p>Counties: BENTON, CARROLL, HENRY, OBION, WEAKLEY</p> <p>Project(s) 98049-4261-04, 98049-4262-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 379.0 Days Charged: 332.0 Days Elapsed Calendar Days: 332.0 Days Percent Time: 87.60 % Percent Complete(\$): 76.80 % Percent Behind: 10.80 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 11/03/2017 Awarded: 11/15/2017 Contract Executed: 11/27/2017 Date Notice to Proceed: 12/18/2017 Work Began: 03/05/2018 To Be Completed: 12/31/2018 Substantial Work Complete: 11/14/2018 Accepted: 11/19/2018</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$499,976.49	\$499,976.49	\$0.00	Current Contract:	\$631,786.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$499,976.49	\$499,976.49	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$499,976.49	\$499,976.49	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4261-04	64.57	N/A	0.00	The mowing on various State Routes.
98049-4262-04	35.43	N/A	0.00	The litter removal on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4261-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: -6.000	Total: \$-6,000.00
98049-4262-04	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
98049-4262-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98049-4261-04	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: 14,782.050	Adj Total: 14,782.05
98049-4262-04	0700	9001	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

Print Date: 03/21/2019
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4262-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 2,112.000 This Est: 0.000 Total: 2,084.860	Unit Price: \$106.00 This Est: \$0.00 Total: \$220,995.16
98049-4261-04	0700	0010	806-01	ACRE	MOWING	Bid: 15,689.000 This Est: 0.000 Total: 10,392.280	Unit Price: \$26.00 This Est: \$0.00 Total: \$270,199.28