

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



**Contract:**CNR713    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/14/2018 to 12/14/2018

<p><b>Contractor:</b> Vanderbilt Landscaping LLC  <b>Contractor's Address:</b> 9105 Barret Rd          Barretville, TN 38053</p> <p><b>Contract Location:</b> The mowing and litter removal on various State Routes.</p> <p><b>Counties:</b> CHESTER, HARDEMAN, HARDIN, MCNAIRY</p> <p><b>Project(s)</b> 98049-4263-04, 98049-4264-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 379.0 Days  <b>Charged:</b> 361.0 Days  <b>Elapsed Calendar Days:</b> 361.0 Days  <b>Percent Time:</b> 95.25 %  <b>Percent Complete(\$):</b> 77.49 %  <b>Percent Behind:</b> 17.76 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/03/2017  <b>Awarded:</b> 11/15/2017  <b>Contract Executed:</b> 11/27/2017  <b>Date Notice to Proceed:</b> 12/18/2017  <b>Work Began:</b> 06/13/2018  <b>To Be Completed:</b> 12/31/2018  <b>Substantial Work Complete:</b> 12/13/2018  <b>Accepted:</b> 12/17/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$388,629.80	\$388,629.80	\$0.00	<b>Current Contract:</b>	\$487,323.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$388,629.80	\$388,629.80	\$0.00	<b>Original Contract:</b>	\$487,323.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$388,629.80	\$388,629.80	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4263-04	64.60	N/A	0.00	The mowing on various State Routes.
98049-4264-04	35.40	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
98049-4263-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	<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
98049-4264-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$250.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
98049-4264-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$500.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
98049-4263-04	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
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	11,018.460 <b>Adj Total:</b> 11,018.46
98049-4264-04	0700	9001	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

Print Date: 09/25/2019  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4264-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 1,643.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,636.260	<b>Unit Price:</b> \$105.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$171,807.30
98049-4263-04	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 12,108.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,915.540	<b>Unit Price:</b> \$26.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$205,804.04