

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



**Contract:**CNR736    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/4/2019    **to** 01/15/2019

<p><b>Contractor:</b> Vanderbilt Landscaping LLC  <b>Contractor's Address:</b> 1430 Madison Street          Clarksville, TN 37040</p> <p><b>Contract Location:</b> The mowing and litter removal on various State Routes.</p> <p><b>Counties:</b> MAURY</p> <p><b>Project(s)</b> 60946-4247-04, 60946-4248-04</p>	<p><b>Allowed:</b> 379.0 Days  <b>Charged:</b> 362.0 Days  <b>Elapsed Calendar Days:</b> 362.0 Days  <b>Percent Time:</b> 95.51 %  <b>Percent Complete(\$):</b> 97.68 %  <b>Percent Behind:</b> --- %</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> 06/04/2018  <b>To Be Completed:</b> 12/31/2018  <b>Substantial Work Complete:</b> 12/14/2018  <b>Accepted:</b> 01/03/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$221,212.29	\$221,212.29	\$0.00	<b>Current Contract:</b>	\$221,130.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$221,212.29	\$221,212.29	\$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>	\$221,212.29	\$221,212.29	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60946-4247-04	76.35	N/A	0.00	The mowing on various State Routes.
60946-4248-04	23.65	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
60946-4247-04	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> -5.000	<b>Total:</b> \$-5,000.00
60946-4248-04	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
60946-4248-04	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
60946-4247-04	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> 5,220.440	<b>Adj Total:</b> 5,220.44
60946-4248-04	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: 03/21/2019  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60946-4248-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 249.000 <b>This Est:</b> 0.000 <b>Total:</b> 248.430	<b>Unit Price:</b> \$210.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$52,170.30
60946-4247-04	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 3,752.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,751.590	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$168,821.55