

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



Contract:CNR911 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/30/2018 to 03/30/2018

<p>Contractor: Vanderbilt Landscaping LLC Contractor's Address: 698 Mason Malone Road Mason, TN 38049</p> <p>Contract Location: The mowing on various Interstate and State Routes.</p> <p>Counties: FAYETTE, LAUDERDALE, SHELBY, TIPTON</p> <p>Project(s) 98049-4140-04, 98049-4141-04</p>	<p>Allowed: 339.0 Days Charged: 331.0 Days Elapsed Calendar Days: 331.0 Days Percent Time: 97.64 % Percent Complete(\$): 98.10 % Percent Behind: --- %</p> <p>Dates Let: 03/10/2017 Awarded: 03/22/2017 Contract Executed: 04/06/2017 Date Notice to Proceed: 04/27/2017 Work Began: 05/16/2017 To Be Completed: 03/31/2018 Substantial Work Complete: 03/23/2018 Accepted: 03/23/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$795,740.97	\$794,422.86	\$1,318.11	Current Contract:	\$795,468.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$795,740.97	\$794,422.86	\$1,318.11		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$795,740.97	\$794,422.86	1,318.11		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4140-04	63.43	N/A	1,318.11	The mowing on various Interstate and State Routes.
98049-4141-04	36.57	N/A	0.00	The litter removal on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4140-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98049-4141-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
98049-4140-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98049-4140-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 65.390 Adj Total: 15,378.070	Adj This Est 65.39 Adj Total: 15,378.07
98049-4141-04	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4140-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: 5.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98049-4141-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 2,327.000	Unit Price: \$125.00
						This Est: 0.000	This Est: \$0.00
						Total: 2,290.860	Total: \$286,357.50
98049-4140-04	0700	0020	806-01	ACRE	MOWING	Bid: 18,021.000	Unit Price: \$28.00
						This Est: 44.740	This Est: \$1,252.72
						Total: 17,643.050	Total: \$494,005.40