

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



Contract:CNS701 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/19/2019 to 01/17/2020

<p>Contractor: M & M Contract Mowing, LLC Contractor's Address: 153 County Road 404 Madisonville, TN 37354</p> <p>Contract Location: The mowing on various State Routes.</p> <p>Counties: ANDERSON, UNION</p> <p>Project(s) 98100-4213-04</p>	<p>Time</p> <p>Allowed: 356.0 Days Charged: 287.0 Days Elapsed Calendar Days: 287.0 Days Percent Time: 80.62 % Percent Complete(\$): 99.48 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/02/2018 Awarded: 11/19/2018 Contract Executed: 12/20/2018 Date Notice to Proceed: 01/10/2019 Work Began: 04/15/2019 To Be Completed: 12/31/2019 Substantial Work Complete: 10/23/2019 Accepted:</p>
--	--

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$80,186.10	\$80,186.10	\$0.00	Current Contract:	\$81,096.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$80,186.10	\$80,186.10	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$80,186.10	\$80,186.10	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4213-04	100.00	N/A	0.00	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4213-04	0700	9001	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
98100-4213-04	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 0.000 Adj Total: -478.900	Adj This Est 0.00 Adj Total: -478.90
98100-4213-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
98100-4213-04	0700	0020	806-01	ACRE	MOWING	Bid: 954.000 This Est: 0.000 Total: 949.000	Unit Price: \$85.00 This Est: \$0.00 Total: \$80,665.00