

Print Date: 08/27/2021
 JJ04221

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



Contract:CNT736 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/15/2020 to 06/18/2021

<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: MAURY</p> <p>Project(s) 60946-4251-04, 60946-4252-04</p>	<p>Time</p> <p>Allowed: 457.0 Days Charged: 351.0 Days Elapsed Calendar Days: 351.0 Days Percent Time: 76.81 % Percent Complete(\$): 99.92 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/08/2019 Awarded: 11/26/2019 Contract Executed: 12/10/2019 Date Notice to Proceed: 12/31/2019 Work Began: 03/16/2020 To Be Completed: 03/31/2021 Substantial Work Complete: 12/15/2020 Accepted: 03/31/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$442,798.27	\$443,142.79	\$-344.52	Current Contract:	\$447,989.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$442,798.27	\$443,142.79	\$-344.52	Original Contract:	\$447,989.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$442,798.27	\$443,142.79	-344.52		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60946-4251-04	70.36	N/A	-344.52	The mowing on various State Routes.
60946-4252-04	29.64	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
60946-4252-04	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
60946-4252-04	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
60946-4251-04	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
60946-4251-04	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 -344.520 Adj Total: -4,831.290	Adj This Est -344.52 Adj Total: -4,831.29
60946-4252-04	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
60946-4252-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 415.000 This Est: 0.000 Total: 414.050	Unit Price: \$320.00 This Est: \$0.00 Total: \$132,496.00
60946-4251-04	0700	0010	806-01	ACRE	MOWING	Bid: 5,003.000 This Est: 0.000 Total: 5,002.120	Unit Price: \$63.00 This Est: \$0.00 Total: \$315,133.56