

Print Date: 08/15/2022  
 JJ04221

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



**Contract:**CNU714    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/22/2022 to 01/24/2022

<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> 98400-4262-04, 98400-4263-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 465.0 Days  <b>Charged:</b> 394.0 Days  <b>Elapsed Calendar Days:</b> 394.0 Days  <b>Percent Time:</b> 84.73 %  <b>Percent Complete(\$):</b> 127.36 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/06/2020  <b>Awarded:</b> 11/24/2020  <b>Contract Executed:</b> 12/01/2020  <b>Date Notice to Proceed:</b> 12/22/2020  <b>Work Began:</b> 05/05/2021  <b>To Be Completed:</b> 03/31/2022  <b>Substantial Work Complete:</b> 01/19/2022  <b>Accepted:</b> 01/24/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,085,908.40	\$1,085,908.40	\$0.00	<b>Current Contract:</b>	\$822,626.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,085,908.40	\$1,085,908.40	\$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>	\$1,085,908.40	\$1,085,908.40	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98400-4262-04	57.40	N/A	0.00	The mowing on various State Routes.
98400-4263-04	42.60	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
98400-4263-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98400-4263-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98400-4262-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98400-4262-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 38,175.960	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 38,175.96
98400-4263-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 2,190.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,693.090	<b>Unit Price:</b> \$160.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$430,894.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98400-4262-04	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 12,427.000 <b>This Est:</b> 0.000 <b>Total:</b> 16,232.580	<b>Unit Price:</b> \$38.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$616,838.04