

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNU728 **Estimate Number:** 0012 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 03/17/2022 to 09/13/2023

<p>Contractor: Vanderbilt Landscaping LLC Contractor's 698 Mason Malone Road Address: MASON, TN 38049</p> <p>Contract Location: The mowing and litter removal on various Interstate and Stat</p> <p>Counties: FAYETTE, LAUDERDALE, SHELBY, TIPTON</p> <p>Project(s): 98400-4170-04, 98400-4171-04</p>				<p>Time</p> <p>Allowed: 465.0 Days Charged: 465.0 Days Elapsed Calendar Days: 465.0 Days Percent Time: 100.00 % Percent Complete(\$) 114.55 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/06/2020 Awarded: 11/24/2020 Contract Executed: 12/01/2020 Date Notice to Proceed: 12/22/2020 Work Began: 03/15/2021 To Be Completed: 03/31/2022 Substantial Work Complete: 03/31/2022 Accepted: 03/31/2022</p>	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,209,398.21	\$1,209,398.21	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,209,398.21	\$1,209,398.21	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,209,398.21	\$1,209,398.21	\$0.00		
				Current Contract:	Amounts
				Original Contract:	\$1,017,415.00
					\$1,017,415.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98400-4170-04	60.22	N/A	0.00	The mowing on various Interstate and State Routes.
98400-4171-04	39.78	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
98400-4171-04	0700	9002	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
98400-4171-04	0700	9003	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
98400-4170-04	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
98400-4170-04	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 43,908.550	Adj This Est: 0.00 Adj Total: 43,908.55
98400-4170-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
98400-4171-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 2,791.000 This Est: 0.000 Total: 3,192.100	Unit Price: 145.00 This Est: 0.00 Total: 462,854.50
98400-4170-04	0700	0020	806-01	ACRE	MOWING	Bid: 18,021.000 This Est: 0.000 Total: 20,665.740	Unit Price: 34.00 This Est: 0.00 Total: 702,635.16