

Print Date: 10/27/2021
 JJ04221

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



Contract:CNU908 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/24/2021 to 10/12/2021

<p>Contractor: Vanderbilt Landscaping LLC Contractor's Address: 9105 Barret Rd Barretville, TN 38053</p> <p>Contract Location: The mowing on various State Routes.</p> <p>Counties: CHESTER, HARDEMAN, HARDIN, MCNAIRY</p> <p>Project(s) 98400-4231-04, 98400-4232-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 366.0 Days Charged: 299.0 Days Elapsed Calendar Days: 299.0 Days Percent Time: 81.69 % Percent Complete(\$): 97.51 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/07/2020 Awarded: 02/28/2020 Contract Executed: 03/10/2020 Date Notice to Proceed: 03/31/2020 Work Began: 05/01/2020 To Be Completed: 03/31/2021 Substantial Work Complete: 01/23/2021 Accepted: 01/28/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$993,336.05	\$993,336.05	\$0.00	Current Contract:	\$1,037,443.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$993,336.05	\$993,336.05	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$993,336.05	\$993,336.05	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98400-4231-04	59.09	N/A	0.00	The mowing on various State Routes.
98400-4232-04	40.91	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
98400-4232-04	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
98400-4232-04	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
98400-4231-04	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
98400-4231-04	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: -18,271.400	Adj This Est 0.00 Adj Total: -18,271.40
98400-4232-04	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
98400-4232-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 2,738.000 This Est: 0.000 Total: 2,670.670	Unit Price: \$155.00 This Est: \$0.00 Total: \$413,953.85
98400-4231-04	0700	0010	806-01	ACRE	MOWING	Bid: 16,569.000 This Est: 0.000 Total: 16,152.800	Unit Price: \$37.00 This Est: \$0.00 Total: \$597,653.60