

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



Contract:CNV714 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/21/2022 to 12/22/2022

<p>Contractor: Vanderbilt Landscaping LLC Contractor's Address: 9105 Barret Rd Barretville, TN 38053</p> <p>Contract Location: The mowing and litter removal on various State Routes.</p> <p>Counties: CHESTER, HARDEMAN, HARDIN, MCNAIRY</p> <p>Project(s) R4SVAR-M3-004, R4SVAR-M3-005</p>	<p>Allowed: 472.0 Days Charged: 371.0 Days Elapsed Calendar Days: 371.0 Days Percent Time: 78.60 % Percent Complete(\$): 98.72 % Percent Behind: --- %</p> <p>Dates Let: 11/05/2021 Awarded: 11/19/2021 Contract Executed: 11/24/2021 Date Notice to Proceed: 12/15/2021 Work Began: 04/11/2022 To Be Completed: 03/31/2023 Substantial Work Complete: 12/20/2022 Accepted: 12/21/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,149,745.22	\$1,149,745.22	\$0.00	Current Contract:	\$1,097,961.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,149,745.22	\$1,149,745.22	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,149,745.22	\$1,149,745.22	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R4SVAR-M3-004	58.85	N/A	0.00	The mowing on various State Routes.
R4SVAR-M3-005	41.15	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
R4SVAR-M3-004	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
R4SVAR-M3-005	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
R4SVAR-M3-005	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
R4SVAR-M3-004	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: 65,888.570	Adj This Est 0.00 Adj Total: 65,888.57
R4SVAR-M3-005	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

Print Date: 05/31/2023
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R4SVAR-M3-005	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 2,738.000 This Est: 0.000 Total: 2,710.570	Unit Price: \$165.00 This Est: \$0.00 Total: \$447,244.05
R4SVAR-M3-004	0700	0010	806-01	ACRE	MOWING	Bid: 16,569.000 This Est: 0.000 Total: 16,323.400	Unit Price: \$39.00 This Est: \$0.00 Total: \$636,612.60