

Print Date: 05/31/2023  
 JJ04221

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



**Contract:**CNV727    **Estimate Number:** 0012    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/17/2023 to 05/03/2023

<p><b>Contractor:</b> 3T's Lawn Services, LLC  <b>Contractor's Address:</b> PO Box 284          Ellendale, TN 38029</p> <p><b>Contract Location:</b> The swath mowing and litter removal on I-40.</p> <p><b>Counties:</b> FAYETTE, HAYWOOD, MADISON</p> <p><b>Project(s)</b> R4IVAR-M3-004, R4IVAR-M3-005</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 446.0 Days  <b>Charged:</b> 394.0 Days  <b>Elapsed Calendar Days:</b> 394.0 Days  <b>Percent Time:</b> 88.34 %  <b>Percent Complete(\$):</b> 93.10 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/05/2021  <b>Awarded:</b> 11/19/2021  <b>Contract Executed:</b> 12/20/2021  <b>Date Notice to Proceed:</b> 01/10/2022  <b>Work Began:</b> 04/18/2022  <b>To Be Completed:</b> 03/31/2023  <b>Substantial Work Complete:</b> 02/07/2023  <b>Accepted:</b> 02/07/2023</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$216,350.60	\$216,350.60	\$0.00	<b>Current Contract:</b>	\$218,507.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$216,350.60	\$216,350.60	\$0.00	<b>Original Contract:</b>	\$218,507.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$216,350.60	\$216,350.60	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R4IVAR-M3-004	70.60	N/A	0.00	The swath mowing on I-40.
R4IVAR-M3-005	29.40	N/A	0.00	The litter removal on I-40.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R4IVAR-M3-004	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
R4IVAR-M3-005	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> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
R4IVAR-M3-005	0700	9004	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
R4IVAR-M3-004	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> 12,917.310	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 12,917.31
R4IVAR-M3-005	0700	9001	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R4IVAR-M3-005	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 318.000 <b>This Est:</b> 0.000 <b>Total:</b> 309.750	<b>Unit Price:</b> \$202.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$62,569.50
R4IVAR-M3-004	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 933.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,011.020	<b>Unit Price:</b> \$44.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$44,484.88
R4IVAR-M3-004	0700	0020	806-02.13	ACRE	SWATH MOWING	<b>Bid:</b> 2,633.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,241.370	<b>Unit Price:</b> \$43.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$96,378.91