

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



<b>Contractor:</b> CNV735		<b>Estimate Number:</b> 0008		<b>Estimate Type:</b> Final		<b>Estimate Approved:</b> No		<b>Pay Period:</b> 06/05/2024 to 01/08/2025	
<b>Contractor:</b> Vanderbilt Landscaping LLC <b>Contractor's</b> 698 Mason Malone Road <b>Address:</b> MASON, TN 38049  <b>Contract Location:</b> The mowing and litter removal on various State Routes.  <b>Counties:</b> HOUSTON, MONTGOMERY, STEWART  <b>Project(s):</b> R3SVAR-M3-010, R3SVAR-M3-016							<b>Time</b>		
							<b>Allowed:</b> 472.0 Days		
							<b>Charged:</b> 470.0 Days		
							<b>Elapsed Calendar Days:</b> 470.0 Days		
							<b>Percent Time:</b> 99.58 %		
							<b>Percent Complete(\$)</b> 100.89 %		
							<b>Percent Behind:</b> --- %		
							<b>Dates</b>		
							<b>Let:</b> 11/05/2021		
							<b>Awarded:</b> 11/19/2021		
							<b>Contract Executed:</b> 11/24/2021		
							<b>Date Notice to Proceed:</b> 12/15/2021		
							<b>Work Began:</b> 04/25/2022		
							<b>To Be Completed:</b> 03/31/2023		
							<b>Substantial Work Complete:</b> 03/29/2023		
							<b>Accepted:</b> 03/29/2023		

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R3SVAR-M3-010	79.81	N/A	0.00	The mowing on various State Routes.				
R3SVAR-M3-016	20.19	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
R3SVAR-M3-016	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 250.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-010	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-016	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-010	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	20,353.720	Adj Total: 20,353.72
R3SVAR-M3-016	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-010	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid:	6.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-016	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	420.000	Unit Price: 200.00
						This Est:	0.000	This Est: 0.00
						Total:	419.750	Total: 83,950.00
R3SVAR-M3-010	0700	0020	806-01	ACRE	MOWING	Bid:	5,534.000	Unit Price: 60.00
						This Est:	0.000	This Est: 0.00
						Total:	5,596.750	Total: 335,805.00