

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



<b>Contractor:</b> CNV739		<b>Estimate Number:</b> 0007		<b>Estimate Type:</b> Final		<b>Estimate Approved:</b> No		<b>Pay Period:</b> 01/21/2023 to 03/12/2024	
<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> MAURY  <b>Project(s):</b> 60SVAR-M3-002, 60SVAR-M3-003						<b>Time</b>			
						<b>Allowed:</b>		472.0 Days	
						<b>Charged:</b>		400.0 Days	
						<b>Elapsed Calendar Days:</b>		400.0 Days	
						<b>Percent Time:</b>		84.75 %	
						<b>Percent Complete(\$)</b>		99.99 %	
						<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>		04/11/2022							
<b>To Be Completed:</b>		03/31/2023							
<b>Substantial Work Complete:</b>		01/18/2023							
<b>Accepted:</b>		01/18/2023							
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>	<b>Current Contract:</b>  <b>Original Contract:</b>		<b>Amounts</b>  \$423,600.00  \$423,600.00			
<b>Total Earnings:</b>	\$442,802.66	\$446,980.46	-\$4,177.80						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
<b>Amount Due:</b>	\$442,802.66	\$446,980.46	-\$4,177.80						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
<b>Payment Due:</b>	\$442,802.66	\$446,980.46	-\$4,177.80						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
60SVAR-M3-002	70.86	N/A	0.00	The mowing on various State Routes.			
60SVAR-M3-003	29.14	N/A	-4,177.80	The litter removal on various State Routes.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60SVAR-M3-003	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
60SVAR-M3-002	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
60SVAR-M3-003	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
60SVAR-M3-002	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: 19,255.460	Adj This Est: 0.00 Adj Total: 19,255.46
60SVAR-M3-003	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
60SVAR-M3-003	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 561.000 This Est: -18.990 Total: 561.000	Unit Price: 220.00 This Est: -4,177.80 Total: 123,420.00
60SVAR-M3-002	0700	0010	806-01	ACRE	MOWING	Bid: 5,003.000 This Est: 0.000 Total: 5,002.120	Unit Price: 60.00 This Est: 0.00 Total: 300,127.20