

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNY710      **Estimate Number:** 0005      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 12/09/2025 to 12/10/2025

<p><b>Contractor:</b> Vanderbilt Landscaping LLC</p> <p><b>Contractor's Address:</b> ,</p> <p><b>Contract Location:</b> The mowing and litter removal on various State Routes.</p> <p><b>Counties:</b> CHESTER, HARDEMAN, MCNAIRY</p> <p><b>Project(s):</b> R4SVAR-M3-041, R4SVAR-M3-042</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 457.0 Days</p> <p><b>Charged:</b> 342.0 Days</p> <p><b>Elapsed Calendar Days:</b> 342.0 Days</p> <p><b>Percent Time:</b> 74.84 %</p> <p><b>Percent Complete(\$)</b> 99.99 %</p> <p><b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/01/2024</p> <p><b>Awarded:</b> 11/26/2024</p> <p><b>Contract Executed:</b> 12/09/2024</p> <p><b>Date Notice to Proceed:</b> 12/30/2024</p> <p><b>Work Began:</b> 05/29/2025</p> <p><b>To Be Completed:</b> 03/31/2026</p> <p><b>Substantial Work Complete:</b> 12/06/2025</p> <p><b>Accepted:</b> 12/10/2025</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
<b>Total Earnings:</b>	\$846,605.52	\$846,605.52	\$0.00	<b>Current Contract:</b>	\$846,732.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$846,605.52	\$846,605.52	\$0.00			<b>Original Contract:</b>	\$846,732.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
<b>Payment Due:</b>	\$846,605.52	\$846,605.52	\$0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R4SVAR-M3-041	58.57	N/A	0.00	The mowing on various State Routes.
R4SVAR-M3-042	41.43	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-M3-042	0700	9001	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
R4SVAR-M3-042	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> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R4SVAR-M3-041	0700	9000	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	<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
R4SVAR-M3-042	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 1,559.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,558.600	<b>Unit Price:</b> 225.00 <b>This Est:</b> 0.00 <b>Total:</b> 350,685.00
R4SVAR-M3-041	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 8,701.000 <b>This Est:</b> 0.000 <b>Total:</b> 8,700.360	<b>Unit Price:</b> 57.00 <b>This Est:</b> 0.00 <b>Total:</b> 495,920.52