

Rpt-ID: RCPCSUM1

Tennessee

Date: 07/30/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000063465

Vendor Name: BILL LEDFORD & SON, INC.

Contract ID: CNH334

Estimate Number: 0008

Pay Period: 10/04/2011
to: 10/04/2011

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed:	424.0 days
Time Charged:	611.0 days
Elapsed Calendar Days:	611.0 days
Percent Time:	144.10 %
Percent Complete (\$)	88.02 %
Percent Behind:	56.08 %

Contractor:

BILL LEDFORD & SON, INC.
PO Box 58
Wellington, KY 40387
Phone:

Date Let:	11/20/2009
Date Awarded:	12/11/2009
Date Contract Executed:	01/11/2010
Date Notice to Proceed:	02/01/2010
Date Work Began:	06/07/2010
Date to be Completed:	03/31/2011
Date Time Stopped:	03/16/2011
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

CARTER
JOHNSON
SULLIVAN
UNICOI
WASHINGTON

Project Number	BID PCT	Fed State Project Number	Description 1
98017-4125-04	100.00	N/A	The mowing and litter removal on various Interstate and
	Current Contract Amount	\$ 513,175.00	
	Original Contract Amount	\$ 513,175.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 454,978.96	\$ 454,978.96	\$ 0.00
Total Earnings	\$ 454,978.96	\$ 454,978.96	\$ 0.00

Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	454,978.96	\$	454,978.96	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	454,978.96	\$	454,978.96	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	454,978.96	\$	454,978.96	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
98017-4125-04	0700	9001	108-07	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98017-4125-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98017-4125-04	0700	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0700	9000	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	6,331.830	\$ 6,331.83
98017-4125-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	4.000	0.000	\$ 0.00	1.000	\$ 1,000.00
						\$1,000.000				
98017-4125-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) (BY THE DAY)	DAY	6.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$100.000				
98017-4125-04	0700	0030	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	414.000	0.000	\$ 0.00	466.610	\$ 93,322.00
						\$200.000				
98017-4125-04	0700	0040	806-01	MOWING	ACRE	11,354.000	0.000	\$ 0.00	9,448.670	\$ 354,325.13
						\$37.500				
Project Number:	98017-4125-04			Project Current Amount		\$		0.00		
				Contract Current Amount		\$		0.00		