

Rpt-ID: RCPCSUM1

Tennessee

Date: 06/20/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070018183

Vendor Name: DOUBLE G, LLC

Contract ID: CNJ825

Estimate Number: 0013

Pay Period: 03/30/2012
to: 05/09/2012

Contract Location:

MOWING AND LITTER REMOVAL ON VARIOUS INTERSTATE ROUTES

Time Allowed:	401.0 days
Time Charged:	397.0 days
Elapsed Calendar Days:	397.0 days
Percent Time:	109.73 %
Percent Complete (\$)	95.81 %
Percent Behind:	-13.92 %

Contractor:

DOUBLE G, LLC
2852 Fairview Blvd
Fairview, TN 37062-8113
Phone:

Date Let:	11/19/2010
Date Awarded:	12/10/2010
Date Contract Executed:	02/04/2011
Date Notice to Proceed:	02/25/2011
Date Work Began:	04/04/2011
Date to be Completed:	03/31/2012
Date Time Stopped:	03/27/2012
Date Accepted:	03/27/2012

Estimate Paid: NO

Counties:

DAVIDSON

Project Number	BID PCT	Fed State Project Number	Description 1
19947-4185-04	100.00	N/A	The mowing and litter removal on I-440.
Current Contract Amount	\$	165,568.00	
Original Contract Amount	\$	165,568.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 158,592.67	\$ 158,592.67	\$ 0.00
Total Earnings	\$ 158,592.67	\$ 158,592.67	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 158,592.67	\$ 158,592.67	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	158,592.67	\$	158,592.67	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	158,592.67	\$	158,592.67	\$	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				
19947-4185-04	0700	9002	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
19947-4185-04	0700	9001	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
19947-4185-04	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	890.650	\$ 890.65
19947-4185-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	7.000	0.000	\$ 0.00	6.000	\$ 3,600.00
						\$600.000				
19947-4185-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) ()	DAY	7.000	0.000	\$ 0.00	5.000	\$ 1,500.00
						\$300.000				
19947-4185-04	0700	0030	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	503.000	0.000	\$ 0.00	511.980	\$ 101,884.02
						\$199.000				
19947-4185-04	0700	0040	806-01	MOWING	ACRE	749.000	0.000	\$ 0.00	642.000	\$ 50,718.00
						\$79.000				