Tennessee
Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070018183 **Vendor Name:** DOUBLE G, LLC

Contract ID: CNK472 **Estimate Number: 0008** **Pay Period:** 11/30/2012 **to:** 01/28/2013

Contract Location:
I-40

Time Allowed:	398.0 days
Time Charged:	267.0 days
Elapsed Calendar Days:	267.0 days
Percent Time:	67.09 %
Percent Complete ($)	98.37 %
Percent Behind:	- %

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

Date Let:	11/18/2011
Date Awarded:	12/13/2011
Date Contract Executed:	02/07/2012
Date Notice to Proceed:	02/28/2012
Date Work Began:	04/26/2012
Date to be Completed:	03/31/2013
Date Time Stopped:	11/20/2012
Date Accepted:	12/04/2012

Estimate Paid: NO

Counties:
CHEATHAM
DICKSON
HICKMAN
HUMPHREYS
WILLIAMSON

Project Number	BID PCT	Fed State Project Number	Description 1
98300-4117-04	100.00	N/A	The mowing and litter removal on I-40.

Current Contract Amount $ 131,321.00
Original Contract Amount $ 131,321.00

	Total to Date	Prev to Date	This Estimate
Participating	$ 129,670.97	$ 129,670.97	$ 0.00
Total Earnings	**$ 129,670.97**	**$ 129,670.97**	**$ 0.00**

Stockpiled Materials	$ 0.00	$ 0.00	$ 0.00
Other Line Item Adjustments	$ 0.00	$ 0.00	$ 0.00
Amount Due	**$ 129,670.97**	**$ 129,670.97**	**$ 0.00**
Test Report Payment Adjustment	$ 0.00	$ 0.00	$ 0.00
Total Adjusted Earnings	**$ 129,670.97**	**$ 129,670.97**	**$ 0.00**
Retainage	**$ 0.00**	**$ 0.00**	**$ 0.00**
Payment Due	**$ 129,670.97**	**$ 129,670.97**	**$ 0.00**

Project Number	Category Number	Line Item Number	Item Code	Description / Supplemental Description	Units	Bid Qty / Unit Price	Qty This Est	Amount Paid	Total Qty	Total Amt
98300-4117-04	0700	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000 $250.000	0.000	$ 0.00	0.000	$ 0.00
98300-4117-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000 $1,000.000	0.000	$ 0.00	-2.000	$ -2,000.00
98300-4117-04	0700	9003	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000 $500.000	0.000	$ 0.00	0.000	$ 0.00
98300-4117-04	0700	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 $1.000	0.000	$ 0.00	0.000	$ 0.00
	0700	9000	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	$1.000	0.000	$ 0.00	460.170	$ 460.17
98300-4117-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	4.000 $500.000	0.000	$ 0.00	4.000	$ 2,000.00
98300-4117-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) (BY THE DAY)	DAY	6.000 $1.000	0.000	$ 0.00	3.000	$ 3.00
98300-4117-04	0700	0030	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	227.000 $195.000	0.000	$ 0.00	226.600	$ 44,187.00
98300-4117-04	0700	0040	806-01	MOWING	ACRE	790.000 $35.000	0.000	$ 0.00	789.520	$ 27,633.20

98300-4117-04	0700	0050	806-02.13	SWTH MOWING	ACRE	1,435.000 $40.000	0.000	$	0.00	1,434.690	$	57,387.60