Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 02/15/2013

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

Contract ID: CNK910 **Estimate Number: 0004** **Pay Period:** 11/03/2011 **to:** 12/22/2011

Contract Location:
THE MOWING ON VARIOUS STATE ROUTES

Time Allowed:	587.0 days
Time Charged:	570.0 days
Elapsed Calendar Days:	570.0 days
Percent Time:	97.10 %
Percent Complete ($)	99.69 %
Percent Behind:	- %

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

Date Let:	02/11/2011
Date Awarded:	02/22/2011
Date Contract Executed:	03/18/2011
Date Notice to Proceed:	04/08/2010
Date Work Began:	05/16/2011
Date to be Completed:	11/15/2011
Date Time Stopped:	10/29/2011
Date Accepted:	10/29/2011

Estimate Paid: NO

Counties:
HOUSTON
MONTGOMERY
STEWART

Project Number	BID PCT	Fed State Project Number	Description 1
98039-4276-04	100.00	N/A	The mowing on various State Routes.

Current Contract Amount $ 188,463.56
Original Contract Amount $ 188,463.56

	Total to Date	Prev to Date	This Estimate
Participating	$ 190,247.72	$ 189,267.14	$ 980.58
Total Earnings	**$ 190,247.72**	**$ 189,267.14**	**$ 980.58**
Stockpiled Materials	$ 0.00	$ 0.00	$ 0.00
Other Line Item Adjustments	$ 0.00	$ 0.00	$ 0.00

Amount Due	**$**	**190,247.72 $**	**189,267.14 $**	**980.58**
Test Report Payment Adjustment	$	0.00 $	0.00 $	0.00
Total Adjusted Earnings	**$**	**190,247.72 $**	**189,267.14 $**	**980.58**
Retainage	**$**	**0.00 $**	**0.00 $**	**0.00**
Payment Due	**$**	**190,247.72 $**	**189,267.14 $**	**980.58**

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**						
98039-4276-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	$	0.00	0.000	$	0.00
						$1,000.000						
98039-4276-04	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	980.580	$	980.58	3,337.130	$	3,337.13
98039-4276-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION)	EACH	3.000	0.000	$	0.00	3.000	$	6,900.00
				(PER CYCLE)		$2,300.000						
98039-4276-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)	DAY	4.000	0.000	$	0.00	0.000	$	0.00
				(BY THE DAY)		$250.000						
98039-4276-04	0700	0030	806-01	MOWING	ACRE	3,918.480	0.000	$	0.00	3,906.480	$	180,010.60
						$46.080						

Project Number:	**98039-4276-04**	**Project Current Amount**	$	980.58
		Contract Current Amount	$	980.58