

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNQ722    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/1/2017 to 04/24/2018

<p><b>Contractor:</b> Bill Ledford &amp; Son, Inc.  <b>Contractor's Address:</b> PO Box 58          Wellington, KY 40387</p> <p><b>Contract Location:</b> The mowing on various State Routes.</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19948-4203-04</p>	<p><b>Allowed:</b> 336.0 Days  <b>Charged:</b> 267.0 Days  <b>Elapsed Calendar Days:</b> 267.0 Days  <b>Percent Time:</b> 79.46 %  <b>Percent Complete(\$):</b> 99.92 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 11/04/2016  <b>Awarded:</b> 11/22/2016  <b>Contract Executed:</b> 01/09/2017  <b>Date Notice to Proceed:</b> 01/30/2017  <b>Work Began:</b> 05/15/2017  <b>To Be Completed:</b> 12/31/2017  <b>Substantial Work Complete:</b> 10/23/2017  <b>Accepted:</b> 10/23/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$173,505.31	\$172,892.13	\$613.18	<b>Current Contract:</b>	\$172,860.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$173,505.31	\$172,892.13	\$613.18		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$173,505.31	\$172,892.13	613.18		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19948-4203-04	100.00	N/A	613.18	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19948-4203-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19948-4203-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
		9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 613.180	<b>Adj This Est</b> 613.18
						<b>Adj Total:</b> 1,180.140	<b>Adj Total:</b> 1,180.14
19948-4203-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	<b>Bid:</b> 5.000	<b>Unit Price:</b> \$100.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$100.00
19948-4203-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 1,240.000	<b>Unit Price:</b> \$139.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,239.030	<b>Total:</b> \$172,225.17