

Print Date: 05/26/2017  
 JJ04221

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



**Contract:**CNQ905    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/31/2017 to 04/26/2017

<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> 19948-4202-04</p>	<p><b>Allowed:</b> 265.0 Days  <b>Charged:</b> 180.0 Days  <b>Elapsed Calendar Days:</b> 180.0 Days  <b>Percent Time:</b> 67.92 %  <b>Percent Complete(\$):</b> 99.92 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/12/2016  <b>Awarded:</b> 03/02/2016  <b>Contract Executed:</b> 03/21/2016  <b>Date Notice to Proceed:</b> 04/11/2016  <b>Work Began:</b> 05/16/2016  <b>To Be Completed:</b> 12/31/2016  <b>Substantial Work Complete:</b> 10/07/2016  <b>Accepted:</b> 10/07/2016</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$175,369.55	\$175,369.55	\$0.00	<b>Current Contract:</b>	\$175,400.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$175,369.55	\$175,369.55	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$175,369.55	\$175,369.55	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19948-4202-04	100.00	N/A	0.00	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19948-4202-04	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
19948-4202-04	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> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 500.500	<b>Adj Total:</b> 500.50
19948-4202-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	<b>Bid:</b> 3.000	<b>Unit Price:</b> \$2,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3.000	<b>Total:</b> \$7,500.00
19948-4202-04	0700	0020	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
19948-4202-04	0700	0030	806-01	ACRE	MOWING	<b>Bid:</b> 1,240.000	<b>Unit Price:</b> \$135.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,239.030	<b>Total:</b> \$167,269.05