

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



Contract:CNS907 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/18/2018 to 01/18/2019

| | | |
|---|--|--|
| <p>Contractor: Bill Ledford & Son, Inc. Contractor's Address: PO Box 58 Wellington, KY 40387</p> <p>Contract Location: The mowing on various State Routes.</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19948-4208-04</p> | <p>Allowed: 273.0 Days Charged: 217.0 Days Elapsed Calendar Days: 217.0 Days Percent Time: 79.49 % Percent Complete(\$): 99.92 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 03/13/2018 Date Notice to Proceed: 04/03/2018 Work Began: 05/14/2018 To Be Completed: 12/31/2018 Substantial Work Complete: 11/05/2018 Accepted: 11/18/2018</p> | |
|---|--|--|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|---------------|------------------|---------------|--------------------------|---------------------------|
| Total Earnings: | \$187,976.27 | \$187,976.27 | \$0.00 | Current Contract: | \$187,740.00 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | Original Contract: |
| Amount Due: | \$187,976.27 | \$187,976.27 | \$0.00 | | |
| Test Report Payment Adjustments : | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$187,976.27 | \$187,976.27 | 0.00 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|--------|------------------------|------------------------|-------------------------------------|
| 19948-4208-04 | 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 |
|----------------|-------|-------------|------------|-------|--|--|--|
| 19948-4208-04 | 0700 | 9001 | 108-08.01 | DAY | LIQUIDATED DAMAGES (MOWING | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 19948-4208-04 | 0700 | 9000 | 109-01.01 | DOLL | PAY ADJUSTMENT FOR FUEL | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| | 0700 | 9000 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est 0.000 Adj Total: 882.740 | Adj This Est 0.00 Adj Total: 882.74 |
| 19948-4208-04 | 0700 | 0010 | 717-10.01 | DAY | INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY) | Bid: 5.000 This Est: 0.000 Total: 0.000 | Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00 |
| 19948-4208-04 | 0700 | 0020 | 806-01 | ACRE | MOWING | Bid: 1,240.000 This Est: 0.000 Total: 1,239.030 | Unit Price: \$151.00 This Est: \$0.00 Total: \$187,093.53 |