

Print Date: 05/08/2020  
 JJ04221

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



**Contract:**CNT909    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/11/2019 to 02/06/2020

<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 swath mowing and litter removal on I-840.</p> <p><b>Counties:</b> RUTHERFORD, WILLIAMSON</p> <p><b>Project(s)</b> 98303-4139-04, 98303-4140-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 282.0 Days  <b>Charged:</b> 226.0 Days  <b>Elapsed Calendar Days:</b> 226.0 Days  <b>Percent Time:</b> 80.14 %  <b>Percent Complete(\$):</b> 86.79 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/08/2019  <b>Awarded:</b> 02/15/2019  <b>Contract Executed:</b> 03/05/2019  <b>Date Notice to Proceed:</b> 03/25/2019  <b>Work Began:</b> 03/25/2019  <b>To Be Completed:</b> 12/31/2019  <b>Substantial Work Complete:</b> 11/05/2019  <b>Accepted:</b> 11/05/2019</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$385,450.46	\$385,450.46	\$0.00	<b>Current Contract:</b>	\$446,636.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$385,450.46	\$385,450.46	\$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>	\$385,450.46	\$385,450.46	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98303-4139-04	69.77	N/A	0.00	The swath mowing on I-840.
98303-4140-04	30.23	N/A	0.00	The litter removal on I-840.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4140-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98303-4140-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98303-4139-04	0700	9000	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98303-4139-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98303-4140-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 270.000 <b>This Est:</b> 0.000 <b>Total:</b> 269.950	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$134,975.00
98303-4139-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 1,245.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,244.460	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$74,667.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4139-04	0700	0030	806-02.13	ACRE	SWATH MOWING	<b>Bid:</b> 4,042.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,031.170	<b>Unit Price:</b> \$58.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$175,807.86