

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 07/22/2015

Vendor ID: 0070039333

Vendor Name: PARKER BROTHERS LLC

Contract ID: CNH345

Estimate Number: 0008

Pay Period: 03/19/2011
to: 03/20/2011

Contract Location:
ON VARIOUS INTERSTATE ROUTES

Time Allowed: 424.0 days
Time Charged: 411.0 days
Elapsed Calendar Days: 411.0 days
Percent Time: 96.93 %
Percent Complete (\$): 84.34 %
Percent Behind: 12.59 %

Contractor:
PARKER BROTHERS LLC
201-A Grand Station Boulevard
Shelbyville, TN 37160
Phone:

Date Let: 11/20/2009
Date Awarded: 12/11/2009
Date Contract Executed: 01/11/2010
Date Notice to Proceed: 02/01/2010
Date Work Began: 04/05/2010
Date to be Completed: 03/31/2011
Date Time Stopped: 03/18/2011
Date Accepted: 03/18/2011

Estimate Paid: NO

Counties:
COFFEE
GRUNDY
HAMILTON
MARION

Project Number	BID PCT	Fed State Project Number	Description 1
98027-4102-04	100.00	N/A	The mowing and litter removal on various Interstate Routes.
Current Contract Amount	\$	186,707.40	
Original Contract Amount	\$	186,707.40	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 157,017.12	\$ 157,017.12	\$ 0.00
Total Earnings	\$ 157,017.12	\$ 157,017.12	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	157,017.12	\$	157,017.12	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	157,017.12	\$	157,017.12	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	157,017.12	\$	157,017.12	\$	0.00

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			
98027-4102-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98027-4102-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98027-4102-04	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	0.000	\$ 0.00	2,270.250	\$ 2,270.25
98027-4102-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	4.000	0.000	\$ 0.00	3.000	\$ 1,500.00
						\$500.000				
98027-4102-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) (BY THE DAY)	DAY	6.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98027-4102-04	0700	0030	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	420.000	0.000	\$ 0.00	419.820	\$ 68,010.84
						\$162.000				
98027-4102-04	0700	0040	806-01	MOWING	ACRE	4,697.000	0.000	\$ 0.00	3,522.150	\$ 85,236.03
						\$24.200				