

Rpt-ID: RCPCSUM1

Tennessee

Date: 06/20/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070000861

Vendor Name: ASPLUNDH TREE EXPERT CO.

Contract ID: CNJ800

Estimate Number: 0004

Pay Period: 11/20/2011
to: 05/22/2012

Contract Location:

MOWING & LITTER REMOVAL ON VARIOUS INTERSTATE & STATE ROUTES

Time Allowed:	401.0 days
Time Charged:	268.0 days
Elapsed Calendar Days:	268.0 days
Percent Time:	112.97 %
Percent Complete (\$)	100.00 %
Percent Behind:	-12.97 %

Contractor:

ASPLUNDH TREE EXPERT CO.
7856 McCrory Lane
Nashville, TN 37221
Phone:

Date Let:	11/19/2010
Date Awarded:	12/10/2010
Date Contract Executed:	02/04/2011
Date Notice to Proceed:	02/25/2011
Date Work Began:	05/04/2011
Date to be Completed:	03/31/2012
Date Time Stopped:	11/19/2011
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

ANDERSON
CAMPBELL

Project Number	BID PCT	Fed State Project Number	Description 1
98017-4154-04	100.00	N/A	The mowing and litter removal on various Interstate and
Current Contract Amount	\$	79,951.42	
Original Contract Amount	\$	79,951.42	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 81,181.92	\$ 81,181.92	\$ 0.00
Total Earnings	\$ 81,181.92	\$ 81,181.92	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 81,181.92	\$ 81,181.92	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	81,181.92	\$	81,181.92	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	81,181.92	\$	81,181.92	\$	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				
98017-4154-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98017-4154-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98017-4154-04	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	1,830.500	\$ 1,830.50
98017-4154-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 4.00
						\$1.000				
98017-4154-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) (SEE PLANS)	DAY	6.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$100.000				
98017-4154-04	0700	0030	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	219.000	0.000	\$ 0.00	219.000	\$ 32,871.90
						\$150.100				
98017-4154-04	0700	0040	806-01	MOWING	ACRE	1,248.000	0.000	\$ 0.00	1,248.000	\$ 46,475.52
						\$37.240				