

Rpt-ID: RCPCSUM1

Tennessee

Date: 07/23/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070000861

Vendor Name: ASPLUNDH TREE EXPERT CO.

Contract ID: CNJ801

Estimate Number: 0002

Pay Period: 10/22/2011
to: 04/09/2012

Contract Location:
MOWING ON VARIOUS STATE ROUTES

Time Allowed: 264.0 days
Time Charged: 239.0 days
Elapsed Calendar Days: 239.0 days
Percent Time: 90.53 %
Percent Complete (\$): 82.88 %
Percent Behind: 7.65 %

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: 06/01/2011
Date to be Completed: 11/15/2011
Date Time Stopped: 10/22/2011
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
ANDERSON
CAMPBELL
CLAIBORNE
SCOTT
UNION

Project Number	BID PCT	Fed State Project Number	Description 1
98017-4255-04	100.00	N/A	The mowing on various State Routes.
Current Contract Amount		\$ 129,681.00	
Original Contract Amount		\$ 129,681.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 110,863.22	\$ 109,435.91	\$ 1,427.31
Total Earnings	\$ 110,863.22	\$ 109,435.91	\$ 1,427.31

Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	110,863.22	\$	109,435.91	\$	1,427.31
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	110,863.22	\$	109,435.91	\$	1,427.31
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	110,863.22	\$	109,435.91	\$	1,427.31

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				
98017-4255-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	-22.000	\$ -22,000.00
						\$1,000.000				
98017-4255-04	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	1,427.310	\$ 1,427.31	4,383.220	\$ 4,383.22
98017-4255-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000	0.000	\$ 0.00	2.000	\$ 2.00
						\$1.000				
98017-4255-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) (SEE PLANS)	DAY	6.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$200.000				
98017-4255-04	0700	0030	806-01	MOWING	ACRE	3,450.000	0.000	\$ 0.00	3,450.000	\$ 128,478.00
						\$37.240				
Project Number:	98017-4255-04							\$	1,427.31	
								\$	1,427.31	
				Project Current Amount				\$	1,427.31	
				Contract Current Amount				\$	1,427.31	