

Rpt-ID: RCPCSUM1

Tennessee

Date: 05/02/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070000861

Vendor Name: ASPLUNDH TREE EXPERT CO.

Contract ID: CNJ803

Estimate Number: 0007

Pay Period: 02/01/2012
to: 03/12/2012

Contract Location:
MOWING & LITTER REMOVAL ON VARIOUS INTERSTATE & STATE ROUTES

Time Allowed: 401.0 days
Time Charged: 322.0 days
Elapsed Calendar Days: 322.0 days
Percent Time: 80.30 %

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: 05/23/2011
Date to be Completed: 03/31/2012
Date Time Stopped: 01/12/2012
Date Accepted: 01/12/2012

Estimate Paid: NO

Counties:

BEDFORD
RUTHERFORD

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Project Number	PCT	Fed State Project Number	Description 1
98039-4169-04	100.00	N/A	The mowing and litter removal along various Interstate and
Current Contract Amount	\$	175,123.56	
Original Contract Amount	\$	175,123.56	
Percent Complete (\$)		83.97 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 147,053.84	\$ 147,053.84	\$ 0.00
Total Earnings	\$ 147,053.84	\$ 147,053.84	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 147,053.84	\$ 147,053.84	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	147,053.84	\$	147,053.84	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	147,053.84	\$	147,053.84	\$	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			
98039-4169-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98039-4169-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98039-4169-04	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	4,658.410	\$ 4,658.41
98039-4169-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	6.000	0.000	\$ 0.00	3.000	\$ 3.00
						\$1.000				
98039-4169-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) (BY THE DAY)	DAY	5.000	0.000	\$ 0.00	1.000	\$ 250.00
						\$250.000				
98039-4169-04	0700	0030	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	325.000	0.000	\$ 0.00	324.780	\$ 47,093.10
						\$145.000				
98039-4169-04	0700	0040	806-01	MOWING	ACRE	4,504.000	0.000	\$ 0.00	3,377.730	\$ 95,049.32
						\$28.140				