

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 09/25/2013

Vendor ID: 0070000861

Vendor Name: ASPLUNDH TREE EXPERT CO.

Contract ID: CNJ810

Estimate Number: 0006

Pay Period: 02/01/2012

to: 04/11/2012

Contract Location:

MOWING & LITTER REMOVAL ON VARIOUS INTERSTATE & STATE ROUTES

Time Allowed:

401.0 days

Time Charged:

335.0 days

Elapsed Calendar Days:

335.0 days

Percent Time:

83.54 %

Percent Complete (\$)

94.14 %

Percent Behind:

- %

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:

06/06/2011

Date to be Completed:

03/31/2012

Date Time Stopped:

03/02/2011

Date Accepted:

03/03/2011

Estimate Paid: NO

Counties:

CANNON
VAN BUREN
WARREN

Project Number	BID PCT	Fed State Project Number	Description 1
98027-4231-04	100.00	N/A	The mowing and litter removal on various State Routes.
Current Contract Amount	\$	213,366.50	
Original Contract Amount	\$	213,366.50	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 205,877.24	\$ 205,877.24	\$ 0.00
Total Earnings	\$ 205,877.24	\$ 205,877.24	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	205,877.24	\$	205,877.24	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	205,877.24	\$	205,877.24	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	205,877.24	\$	205,877.24	\$	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						
98027-4231-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	-12.000	\$ -12,000.00
						\$1,000.000				
98027-4231-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98027-4231-04	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	5,009.240	\$ 5,009.24
98027-4231-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 3.00
						\$1.000				
98027-4231-04	0700	0020	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	721.000	0.000	\$ 0.00	720.810	\$ 93,705.30
						\$130.000				
98027-4231-04	0700	0030	806-01	MOWING	ACRE	3,598.000	0.000	\$ 0.00	3,583.750	\$ 119,159.69
						\$33.250				