

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: CNJ812

Estimate Number: 0007

Pay Period: 03/29/2012  
to: 04/30/2012

**Contract Location:**

MOWING & LITTER REMOVAL ON VARIOUS INTERSTATE & STATE ROUTES

<b>Time Allowed:</b>	401.0 days
<b>Time Charged:</b>	357.0 days
<b>Elapsed Calendar Days:</b>	357.0 days
<b>Percent Time:</b>	107.48 %
<b>Percent Complete (\$)</b>	78.88 %
<b>Percent Behind:</b>	-28.60 %

**Contractor:**

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

<b>Date Let:</b>	11/19/2010
<b>Date Awarded:</b>	12/10/2010
<b>Date Contract Executed:</b>	02/04/2011
<b>Date Notice to Proceed:</b>	02/25/2011
<b>Date Work Began:</b>	06/01/2011
<b>Date to be Completed:</b>	03/31/2012
<b>Date Time Stopped:</b>	02/16/2012
<b>Date Accepted:</b>	04/02/2012

Estimate Paid: NO

**Counties:**

CHEATHAM  
DICKSON  
HICKMAN  
HUMPHREYS  
WILLIAMSON

Project Number	BID PCT	Fed State Project Number	Description 1
98039-4170-04	100.00	N/A	The mowing and litter removal on various Interstate and
<b>Current Contract Amount</b>	\$	138,929.40	
<b>Original Contract Amount</b>	\$	138,929.40	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 111,238.13	\$ 111,238.13	\$ 0.00
<b>Total Earnings</b>	\$ 111,238.13	\$ 111,238.13	\$ 0.00

<b>Stockpiled Materials</b>	\$	0.00	\$	0.00	\$	0.00
<b>Other Line Item Adjustments</b>	\$	0.00	\$	0.00	\$	0.00
<b>Amount Due</b>	\$	<b>111,238.13</b>	\$	<b>111,238.13</b>	\$	<b>0.00</b>
<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>111,238.13</b>	\$	<b>111,238.13</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>111,238.13</b>	\$	<b>111,238.13</b>	\$	<b>0.00</b>

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				<b>Supplemental Description</b>		<b>Unit Price</b>				
98039-4170-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	-6.000	\$ -6,000.00
						\$1,000.000				
98039-4170-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98039-4170-04	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	3,034.750	\$ 3,034.75
98039-4170-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	4.000	0.000	\$ 0.00	3.000	\$ 3.00
						\$1.000				
98039-4170-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) (BY THE DAY)	DAY	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$350.000				
98039-4170-04	0700	0030	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	252.160	0.000	\$ 0.00	252.160	\$ 45,275.33
						\$179.550				
98039-4170-04	0700	0040	806-01	MOWING	ACRE	3,088.040	0.000	\$ 0.00	2,316.030	\$ 68,925.05
						\$29.760				