

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/08/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070000861

Vendor Name: ASPLUNDH TREE EXPERT CO.

Contract ID: CNJ826

Estimate Number: 0004

Pay Period: 11/15/2011

to: 11/15/2011

Contract Location:
ON VARIOUS STATE ROUTES

Time Allowed: 264.0 days
Time Charged: 252.0 days
Elapsed Calendar Days: 252.0 days
Percent Time: 95.45 %

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: 05/24/2011
Date to be Completed: 11/15/2011
Date Time Stopped: 11/03/2011
Date Accepted: 11/14/2011

Estimate Paid: NO

Counties:
DAVIDSON

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Project Number	PCT	Fed State Project Number	Description 1
19947-4286-04	100.00	N/A	The mowing on various State Routes.
Current Contract Amount	\$	86,377.00	
Original Contract Amount	\$	86,377.00	
Percent Complete (\$)		88.96 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 76,841.21	\$ 76,776.07	\$ 65.14
Total Earnings	\$ 76,841.21	\$ 76,776.07	\$ 65.14
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 76,841.21	\$ 76,776.07	\$ 65.14
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	76,841.21	\$	76,776.07	\$	65.14
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	76,841.21	\$	76,776.07	\$	65.14

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
						Unit Price				
19947-4286-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	-1.000	\$ -1,000.00	-12.000	\$ -12,000.00
						\$1,000.000				
19947-4286-04	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	890.140	\$ 890.14	2,462.290	\$ 2,462.29
19947-4286-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 3.00
						\$1.000				
19947-4286-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) ()	DAY	5.000	0.500	\$ 175.00	5.000	\$ 1,750.00
						\$350.000				
19947-4286-04	0700	0030	806-01	MOWING	ACRE	1,763.000	0.000	\$ 0.00	1,763.040	\$ 84,625.92
						\$48.000				
Project Number:	19947-4286-04					Project Current Amount		\$ 65.14		
						Contract Current Amount		\$ 65.14		