

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: CNJ828

Estimate Number: 0004

Pay Period: 01/13/2012
to: 03/22/2012

Contract Location:
ON VARIOUS STATE ROUTES

Time Allowed: 264.0 days
Time Charged: 288.0 days
Elapsed Calendar Days: 288.0 days
Percent Time: 109.09 %

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: 11/15/2011
Date Time Stopped: 12/09/2011
Date Accepted: 12/09/2011

Estimate Paid: NO

Counties:

DICKSON
HICKMAN
HUMPHREYS
PERRY

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Project Number	PCT	Fed State Project Number	Description 1
98039-4274-04	100.00	N/A	The mowing on various State Routes.
Current Contract Amount	\$	170,856.00	
Original Contract Amount	\$	170,856.00	
Percent Complete (\$)		96.07 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 164,137.57	\$ 164,137.57	\$ 0.00
Total Earnings	\$ 164,137.57	\$ 164,137.57	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	164,137.57	\$	164,137.57	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	164,137.57	\$	164,137.57	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	164,137.57	\$	164,137.57	\$	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				
98039-4274-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	-11.000	\$ -11,000.00
						\$1,000.000				
98039-4274-04	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	4,268.370	\$ 4,268.37
98039-4274-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 1,500.00
						\$500.000				
98039-4274-04	0700	0020	806-01	MOWING	ACRE	3,849.000	0.000	\$ 0.00	3,849.300	\$ 169,369.20
						\$44.000				