

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: CNJ834

Estimate Number: 0003

Pay Period: 10/16/2011  
to: 11/15/2011

**Contract Location:**  
ON VARIOUS STATE ROUTES

**Time Allowed:** 257.0 days  
**Time Charged:** 216.0 days  
**Elapsed Calendar Days:** 216.0 days  
**Percent Time:** 84.05 %

**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:** 02/11/2011  
**Date Notice to Proceed:** 03/04/2011  
**Date Work Began:** 06/08/2011  
**Date to be Completed:** 11/15/2011  
**Date Time Stopped:** 10/05/2011  
**Date Accepted:** 00/00/0000

Estimate Paid: NO

**Counties:**  
GRAINGER  
HAMBLEN

Project Number	PCT	Fed State Project Number	Description 1
98017-4260-04	100.00	N/A	The mowing on various State Routes.
<b>Current Contract Amount</b>		\$ 68,763.00	
<b>Original Contract Amount</b>		\$ 68,763.00	
<b>Percent Complete (\$)</b>		42.32 %	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 29,099.04	\$ 29,099.04	\$ 0.00
<b>Total Earnings</b>	\$ 29,099.04	\$ 29,099.04	\$ 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>	\$ 29,099.04	\$ 29,099.04	\$ 0.00

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>29,099.04</b>	\$	<b>29,099.04</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>29,099.04</b>	\$	<b>29,099.04</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>				
98017-4260-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	-18.000	\$ -18,000.00
						\$1,000.000				
98017-4260-04	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	1,544.240	\$ 1,544.24
98017-4260-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000	0.000	\$ 0.00	2.000	\$ 2.00
						\$1.000				
98017-4260-04	0700	0020	806-01	MOWING	ACRE	1,719.000	0.000	\$ 0.00	1,138.820	\$ 45,552.80
						\$40.000				