

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: CNJ845

Estimate Number: 0003

Pay Period: 01/01/2012
to: 03/09/2012

Contract Location:
ON VARIOUS STATE ROUTES

Time Allowed: 257.0 days
Time Charged: 282.0 days
Elapsed Calendar Days: 282.0 days
Percent Time: 109.73 %

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: 05/16/2011
Date to be Completed: 11/15/2011
Date Time Stopped: 12/10/2011
Date Accepted: 12/31/2011

Estimate Paid: NO

Counties:

MACON
RUTHERFORD
SMITH
SUMNER
TROUSDALE
WILSON

Project Number	PCT	Fed State Project Number	Description 1
98039-4280-04	100.00	N/A	The mowing and litter removal on various State Routes.
		Current Contract Amount \$	270,272.13
		Original Contract Amount \$	270,272.13
		Percent Complete (\$)	91.44 %

Participating	Total to Date	Prev to Date	This Estimate
	\$ 247,124.78	\$ 247,124.78	\$ 0.00

Total Earnings	\$	247,124.78	\$	247,124.78	\$	0.00
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	247,124.78	\$	247,124.78	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	247,124.78	\$	247,124.78	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	247,124.78	\$	247,124.78	\$	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				
98039-4280-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	-29.000	\$ -29,000.00
						\$1,000.000				
98039-4280-04	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	8,368.810	\$ 8,368.81
98039-4280-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 3.00
						\$1.000				
98039-4280-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) (BY THE DAY)	DAY	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98039-4280-04	0700	0030	806-01	MOWING	ACRE	6,791.000	0.000	\$ 0.00	6,790.590	\$ 267,752.96
						\$39.430				