

Rpt-ID: RCPCSUM1**User:****Tennessee****Department of Transportation****Estimate Summary to Contractor****Date:** 05/02/2012**Vendor ID:** 0070000861**Vendor Name:** ASPLUNDH TREE EXPERT CO.**Contract ID:** CNJ846**Estimate Number:** 0005**Pay Period:** 02/15/2012**to:** 03/05/2012**Contract Location:**

MOWING & LITTER REMOVAL ON VARIOUS INTERSTATE & STATE ROUTES

Time Allowed:

394.0 days

Time Charged:

323.0 days

Elapsed Calendar Days:

323.0 days

Percent Time:

81.98 %

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:

05/10/2011

Date to be Completed:

03/31/2012

Date Time Stopped:

01/20/2012

Date Accepted:

01/20/2012

Estimate Paid: NO**Counties:**

MAURY

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Project Number	PCT	Fed State Project Number	Description 1
60946-4228-04	100.00	N/A	The mowing and litter removal on various State Routes.
Current Contract Amount	\$	169,885.00	
Original Contract Amount	\$	169,885.00	
Percent Complete (\$)		102.87 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 174,763.99	\$ 174,763.99	\$ 0.00
Total Earnings	\$ 174,763.99	\$ 174,763.99	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 174,763.99	\$ 174,763.99	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	174,763.99	\$	174,763.99	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	174,763.99	\$	174,763.99	\$	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					
60946-4228-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
60946-4228-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
60946-4228-04	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	5,002.300	\$ 5,002.30
60946-4228-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 3.00
						\$1.000				
60946-4228-04	0700	0020	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	107.000	0.000	\$ 0.00	106.290	\$ 15,943.50
						\$150.000				
60946-4228-04	0700	0030	806-01	MOWING	ACRE	3,752.000	0.000	\$ 0.00	3,751.590	\$ 153,815.19
						\$41.000				