

Approval for payment
JPH, Asst. Dir.

Member
American Society of
Landscape Architects
American Institute of
Architects
American Society of
Civil Engineers
American Planning
Institute

\$ 101.85
PO 78310
Rec 106734

Ms. Felencio Hill
Department of Finance and Administration
Division of Fiscal Services
20th Floor Tennessee Tower
312 Rosa Parks Avenue
Nashville, TN 37243-1102

November 30, 2012
Invoice No: 201211117

Project 12158.02 TDEC-006 Harrison Bay RV Campground Improvements
SBC No: 126/000-02-2011

Current invoicing results from Fedex shipping/courier charges relating to tasks associated with the various campground improvements.

Professional Services from October 27, 2012 to November 23, 2012

Reimbursable Expenses

Postage and Shipping

11/22/2012	Fedex - Online Payment	10/02/12 TN Postage/Courier Expense	13.94
11/22/2012	Fedex - Online Payment	10/02/12 TN Postage/Courier Expense	23.36
11/22/2012	Fedex - Online Payment	10/02/12 TN Postage/Courier Expense	24.13
11/22/2012	Fedex - Online Payment	10/02/12 TN Postage/Courier Expense	26.48
11/22/2012	Fedex - Online Payment	10/02/12 TN Postage/Courier Expense	<u>13.94</u>

Total Reimbursables 101.85 101.85

Total this Invoice \$101.85

Thank You,

Chris Camp, ASLA
President

APPROVED BY

8/19/2013
Andres 8-19-13
DATE

Lose & Associates, Inc.

Contract Term: 10/01/2011 - 09/30/2012

Loss Project #	Project Name	Invoice#	Approved Budget	Current Invoice	Previously Invoiced	Invoiced to Date	Budget Remaining	Comment
12158.01	Montgomery Bell SP Inn Refurb.		\$8,000.00		\$1,955.92	\$1,955.92	\$6,044.08	
12158.02	Harrison Bay SP RV Campground	20121117	\$3,000.00	\$101.85	\$1,163.75	\$1,265.60	\$1,734.40	
12158.03	Cedars of Lebanon SP RV Campground		\$3,000.00		\$1,960.06	\$1,960.06	\$1,039.94	
12158.04	Paris Landing SP RV Campground		\$3,000.00		\$796.45	\$796.45	\$2,203.55	
12158.05	Paris Landing SP Inn Refurb		\$5,000.00		\$2,858.85	\$2,858.85	\$2,141.15	
12158.06	Paris Landing SP Inn HVAC		\$8,000.00		\$3,380.73	\$3,380.73	\$4,619.27	
12158.07	Paris Landing SP Golf Tees & Greens		\$5,000.00		\$704.69	\$704.69	\$4,295.31	
12158.08	Norris Dam SP Cabins & Tea Room		\$3,000.00		\$1,481.35	\$1,481.35	\$1,518.65	
12158.09	Cumberland Trail SP Visitor Center		\$3,000.00		\$872.84	\$872.84	\$2,127.16	
12158.10	Pickwick Landing SP RV Campground		\$2,000.00		\$367.50	\$367.50	\$1,632.50	
12158.11	David Crockett SP RV Campground		\$2,000.00		\$436.42	\$436.42	\$1,563.58	
12158.13	Roan Mountain SP New RV Park		\$1,000.00		\$673.75	\$673.75	\$326.25	
12158.14	Paris Landing SP Lakeside Trail		\$1,000.00		\$474.73	\$474.73	\$525.27	
Totals			\$47,000.00	\$101.85	\$17,127.04	\$17,228.89	\$29,771.11	

Original Contract Amount
 Total Invoiced to Date
 Remaining to Invoice

Original Contract Amount
 Total Approved Budget
 Remaining Budget

Invoice Number

2-074-14223

Invoice Date

Nov 07, 2012

Account Number

1173-9962-1

6 of 6

Tracking ID: 799099699403 continued

Svc Area A5
 Signed by J.HEVARD
 FedEx Use 00000000/0005980/_

Fuel Surcharge
 Courier Pickup Charge
 DAS Extended Comm
Total Charge

3.16
 0.00
 2.00
\$26.48

Picked up: Oct 02, 2012
Payor: Shipper

Cust. Ref.: 12158.05
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 799099906507
 Service Type FedEx 2Day
 Package Type Customer Packaging
 Zone 02
 Packages 1
 Rated Weight 16.0 lbs, 7.3 kgs
 Delivered Oct 04, 2012 11:50
 Svc Area AM
 Signed by J.SANDERS
 FedEx Use 00000000/0005980/_

Sender
 Elvy Cleary
 Lose and Associates
 1314 5th Avenue North
 NASHVILLE TN 37208 US

Recipient
 Joan Williams
 Paris Landing State Park
 16055 HIGHWAY 79 N
 BUCHANAN TN 38222 US

Transportation Charge
 Courier Pickup Charge
 Fuel Surcharge
 Discount
 DAS Extended Comm
Total Charge

21.40
 0.00
 2.87
 -2.14
 2.00
\$24.13

Picked up: Oct 09, 2012
Payor: Shipper

Cust. Ref.: 0H
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
 Tracking ID 799149364534
 Service Type FedEx Standard Overnight
 Package Type FedEx Box
 Zone 03
 Packages 1
 Rated Weight 6.0 lbs, 2.7 kgs
 Delivered Oct 10, 2012 13:18
 Svc Area A2
 Signed by W.ALEXANDER
 FedEx Use 00000000/0001305/_

Sender
 Marla Simmons
 Lose and Associates
 1314 5th Avenue North
 NASHVILLE TN 37208 US

Recipient
 Whit Alexander
 Lose & Associates
 220 W CROGAN ST
 LAWRENCEVILLE GA 30046 US

Transportation Charge
 Fuel Surcharge
 Discount
 Courier Pickup Charge
Total Charge

34.80
 4.23
 -3.48
 0.00
\$35.55

Picked up: Oct 10, 2012
Payor: Shipper

Cust. Ref.: 97164-5 Waycross
Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
 Tracking ID 799165565749
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Oct 11, 2012 10:09
 Svc Area A5
 Signed by P.N
 FedEx Use 00000000/0000222/_

Sender
 Marty McKee
 Lose and Associates
 1314 5th Avenue North
 NASHVILLE TN 37208 US

Recipient
 Clarke Lee
 Ware County Building Maintenance
 800 CHURCH ST
 WAYCROSS GA 31501 US

Transportation Charge
 Discount
 Fuel Surcharge
 DAS Comm
 Courier Pickup Charge
Total Charge

24.80
 -3.97
 3.08
 2.00
 0.00
\$25.91

Invoice Number
2-074-14223

Invoice Date
Nov 07, 2012

Account Number
1173-9962-1

Page
5 of 8

Picked up: Oct 02, 2012

Payor: Shipper

Cust. Ref.: 12158.08

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment
- Distance Based Pricing, Zone 2
- 1st attempt Oct 03, 2012 at 11:41 AM.
- Original address - 401 CHURCH ST/NASHVILLE, TN 37219

Automation INET
Tracking ID 799099366366
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Oct 04, 2012 11:23
Svc Area A1
Signed by S.CANNETT
FedEx Use 000000000/0005980/...

Sender
Elvy Cleary
Lose and Associates
1314 5th Avenue North
NASHVILLE TN 37208 US

Recipient
JJ Pardue
TN State Parks
401 CHURCH ST 7TH FLR
NASHVILLE TN 37219 US

Transportation Charge
Courier Pickup Charge
Discount
Fuel Surcharge
Address Correction
Total Charge

USD
12.10
0.00
-1.21
1.47
11.00
\$23.36

Picked up: Oct 02, 2012

Payor: Shipper

Cust. Ref.: 12158.12

Ref.#3:

Ref.#2:
Harrison

12158.02

Per MC on 11/21/12

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 799099500427
Service Type FedEx 2Day
Package Type FedEx Tube
Zone 02
Packages 1
Rated Weight 6.0 lbs, 2.7 kgs
Delivered Oct 03, 2012 12:20
Svc Area A1
Signed by M.EATON
FedEx Use 000000000/0005980/...

Sender
Elvy Cleary
Lose and Associates
1314 5th Avenue North
NASHVILLE TN 37208 US

Recipient
Levan Gardner
Booker T Washington State Park
5801 CHAMPION RD
CHATTANOOGA TN 37416 US

Transportation Charge
Discount
Courier Pickup Charge
Fuel Surcharge
Total Charge

USD
13.65
-1.37
0.00
1.66
\$13.94

Picked up: Oct 02, 2012

Payor: Shipper

Cust. Ref.: 12158.03

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation INET
Tracking ID 799099626187
Service Type FedEx 2Day
Package Type FedEx Tube
Zone 02
Packages 1
Actual Weight 3.0 lbs, 1.4 kgs
Rated Weight 6.0 lbs, 2.7 kgs
Delivered Oct 03, 2012 13:07
Svc Area A2
Signed by K.GAVIS
FedEx Use 000000000/0005980/...

Sender
Elvy Cleary
Lose and Associates
1314 5th Avenue North
NASHVILLE TN 37208 US

Recipient
Kenny Daniel
Cedars of Lebanon State Park
328 CEDAR FOREST RD
LEBANON TN 37090 US

Transportation Charge
Discount
Fuel Surcharge
Courier Pickup Charge
Total Charge

USD
13.65
-1.37
1.66
0.00
\$13.94

Picked up: Oct 02, 2012

Payor: Shipper

Cust. Ref.: 12158.05

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 799099699403
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 19.0 lbs, 8.6 kgs
Delivered Oct 04, 2012 13:58

Sender
Elvy Cleary
Lose and Associates
1314 5th Avenue North
NASHVILLE TN 37208 US

Recipient
Pat Wright
Montgomery Bell State Park
1020 JACKSON HILL RD
BURNS TN 37029 US

Transportation Charge
Discount

23.70
-2.37

Continued on next page

ATTACHMENT 1

ATTESTATION RE PERSONNEL USED IN CONTRACT PERFORMANCE

CONTRACT NUMBER:	126/000-02-2011
CONTRACTOR LEGAL ENTITY NAME:	Wise & Associates, Inc.
FEDERAL EMPLOYER IDENTIFICATION NUMBER: (or Social Security Number)	62-1211960

The Contractor, identified above, does hereby attest, certify, warrant, and assure that the Contractor shall not knowingly utilize the services of an illegal immigrant in the performance of this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant in the performance of this Contract.

SIGNATURE &
DATE:

 11/30/12

NOTICE: This attestation MUST be signed by an individual empowered to contractually bind the Contractor. If said individual is not the chief executive or president, this document shall attach evidence showing the individual's authority to contractually bind the Contractor.