

Print Date: 11/03/2016
 JJ07919

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNN706 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/14/2016 to 01/28/2016

<p>Contractor: Blevins Enterprises, Inc. Contractor's Address: P O Box 98 Hwy 56 -108 Altmont, TN 37301-0098</p> <p>Contract Location: The mowing on various State Routes.</p> <p>Counties: BLEDSOE, GRUNDY, MARION, SEQUATCHIE, VAN BUREN</p> <p>Project(s): 98028-4270-04</p>	<p>Time</p> <p>Allowed: 354.0 Days Charged: 316.0 Days Elapsed Calendar Days: 316.0 Days Percent Time: 89.27 % Percent Complete(\$): 99.99 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/14/2014 Awarded: 12/02/2014 Contract Executed: 12/22/2014 Date Notice to Proceed: 01/12/2015 Work Began: 05/11/2015 To Be Completed: 12/31/2015 Substantial Work Complete: 11/23/2015 Accepted: 11/23/2015</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$211,448.88	\$211,448.88	\$0.00	Current Contract:	\$223,945.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$211,448.88	\$211,448.88	\$0.00	Original Contract:	\$223,945.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$211,448.88	\$211,448.88	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98028-4270-04	100.00	N/A	0.00	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98028-4270-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98028-4270-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -12,469.470	Adj This Est: 0.00 Adj Total: -12,469.47
98028-4270-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$3.00
98028-4270-04	0700	0020	806-01	ACRE	MOWING	Bid: 5,462.000 This Est: 0.000 Total: 5,461.350	Unit Price: \$41.00 This Est: \$0.00 Total: \$223,915.35