

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP719 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 8/4/2016 to 10/28/2016

<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: COFFEE, FRANKLIN</p> <p>Project(s): 98029-4206-04</p>	<p>Time</p> <p>Allowed: 331.0 Days Charged: 267.0 Days Elapsed Calendar Days: 267.0 Days Percent Time: 80.66 % Percent Complete(\$): 100.00 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/13/2015 Awarded: 12/10/2015 Contract Executed: 01/15/2016 Date Notice to Proceed: 02/05/2016 Work Began: 04/25/2016 To Be Completed: 12/31/2016 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$175,633.58	\$116,980.29	\$58,653.29	Current Contract:	\$177,196.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$175,633.58	\$116,980.29	\$58,653.29	Original Contract:	\$177,196.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$175,633.58	\$116,980.29	\$58,653.29		

Print Date: 12/06/2016
 JJ07919

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4206-04	100.00	N/A	58,653.29	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4206-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98029-4206-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
		9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est: -411.180	Adj This Est: -411.18
						Adj Total: -1,559.830	Adj Total: -1,559.83
98029-4206-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: 3.000	Unit Price: \$1.00
						This Est: 1.000	This Est: \$1.00
						Total: 3.000	Total: \$3.00
98029-4206-04	0700	0030	806-01	ACRE	MOWING	Bid: 4,789.000	Unit Price: \$37.00
						This Est: 1,596.310	This Est: \$59,063.47
						Total: 4,788.930	Total: \$177,190.41