

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 12/09/2013

Vendor ID: 0000074649

Vendor Name: BLEVINS ENTERPRISES, INC.

Contract ID: CNH333

Estimate Number: 0008

Pay Period: 03/03/2011

to: 03/03/2012

Contract Location:

MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES

Time Allowed:

413.0 days

Time Charged:

385.0 days

Elapsed Calendar Days:

385.0 days

Percent Time:

93.22 %

Percent Complete (\$)

99.09 %

Percent Behind:

- %

Contractor:

BLEVINS ENTERPRISES, INC.
P O Box 98
Hwy 56 -108
Altmont, TN 37301-0098
Phone:

Date Let:

11/20/2009

Date Awarded:

12/11/2009

Date Contract Executed:

01/22/2010

Date Notice to Proceed:

02/12/2010

Date Work Began:

04/20/2010

Date to be Completed:

03/31/2011

Date Time Stopped:

03/03/2011

Date Accepted:

03/02/2011

Estimate Paid: NO

Counties:

CANNON
VAN BUREN
WARREN

Project Number	BID PCT	Fed State Project Number	Description 1
98026-4299-04	100.00	N/A	The mowing and litter removal on various State Routes.
Current Contract Amount	\$	266,047.40	
Original Contract Amount	\$	266,047.40	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 266,072.71	\$ 266,072.71	\$ 0.00
Total Earnings	\$ 266,072.71	\$ 266,072.71	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	266,072.71	\$	266,072.71	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	266,072.71	\$	266,072.71	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	266,072.71	\$	266,072.71	\$	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			
98026-4299-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98026-4299-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98026-4299-04	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	2,433.990	\$ 2,433.99
98026-4299-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 135.00
						\$45.000				
98026-4299-04	0700	0020	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	962.000	0.000	\$ 0.00	961.080	\$ 144,162.00
						\$150.000				
98026-4299-04	0700	0030	806-01	MOWING	ACRE	3,598.000	0.000	\$ 0.00	3,530.820	\$ 119,341.72
						\$33.800				