

Rpt-ID: RCPCSUM1

Tennessee

Date: 06/04/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000074649

Vendor Name: BLEVINS ENTERPRISES, INC.

Contract ID: CNH344

Estimate Number: 0008

Pay Period: 03/08/2011  
to: 03/20/2012

**Contract Location:**

MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES

<b>Time Allowed:</b>	420.0 days
<b>Time Charged:</b>	396.0 days
<b>Elapsed Calendar Days:</b>	396.0 days
<b>Percent Time:</b>	94.29 %
<b>Percent Complete (\$)</b>	98.48 %
<b>Percent Behind:</b>	- %

**Contractor:**

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

<b>Date Let:</b>	11/20/2009
<b>Date Awarded:</b>	12/11/2009
<b>Date Contract Executed:</b>	01/15/2010
<b>Date Notice to Proceed:</b>	02/05/2010
<b>Date Work Began:</b>	04/05/2010
<b>Date to be Completed:</b>	03/31/2011
<b>Date Time Stopped:</b>	03/07/2011
<b>Date Accepted:</b>	03/09/2011

Estimate Paid: NO

**Counties:**

COFFEE  
FRANKLIN

Project Number	BID PCT	Fed State Project Number	Description 1
98027-4202-04	100.00	N/A	The mowing and litter removal on various State Routes.
	<b>Current Contract Amount</b>	\$ 281,599.10	
	<b>Original Contract Amount</b>	\$ 281,599.10	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 280,302.49	\$ 280,302.49	\$ 0.00
<b>Total Earnings</b>	\$ <b>280,302.49</b>	\$ <b>280,302.49</b>	\$ <b>0.00</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ <b>280,302.49</b>	\$ <b>280,302.49</b>	\$ <b>0.00</b>

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>280,302.49</b>	\$	<b>280,302.49</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>280,302.49</b>	\$	<b>280,302.49</b>	\$	<b>0.00</b>

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				<b>Supplemental Description</b>		<b>Unit Price</b>				
98027-4202-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98027-4202-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98027-4202-04	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	2,986.450	\$ 2,986.45
98027-4202-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 75.00
						\$25.000				
98027-4202-04	0700	0020	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	1,018.000	0.000	\$ 0.00	1,003.280	\$ 150,492.00
						\$150.000				
98027-4202-04	0700	0030	806-01	MOWING	ACRE	4,789.000	0.000	\$ 0.00	4,711.860	\$ 126,749.03
						\$26.900				