

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 09/30/2015

Vendor ID: 0000074649

Vendor Name: BLEVINS ENTERPRISES, INC.

Contract ID: CNH908

Estimate Number: 0008

Pay Period: 03/20/2010  
to: 05/04/2010

**Contract Location:**  
ON VARIOUS INTERSTATE ROUTES

**Time Allowed:** 387.0 days  
**Time Charged:** 421.0 days  
**Elapsed Calendar Days:** 421.0 days  
**Percent Time:** 108.79 %  
**Percent Complete (\$):** 83.85 %  
**Percent Behind:** 24.94 %

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

**Date Let:** 01/16/2009  
**Date Awarded:** 02/02/2009  
**Date Contract Executed:** 02/17/2009  
**Date Notice to Proceed:** 03/10/2009  
**Date Work Began:** 05/12/2009  
**Date to be Completed:** 03/31/2010  
**Date Time Stopped:** 02/26/2010  
**Date Accepted:** 02/26/2010

Estimate Paid: NO

**Counties:**  
COFFEE  
GRUNDY  
HAMILTON  
MARION

Project Number	BID PCT	Fed State Project Number	Description 1
98026-4175-04	100.00	N/A	The mowing and litter removal on various Interstate Routes.
<b>Current Contract Amount</b>	<b>\$</b>	203,006.00	
<b>Original Contract Amount</b>	<b>\$</b>	203,006.00	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 156,829.82	\$ 156,829.82	\$ 0.00
<b>Total Earnings</b>	<b>\$ 156,829.82</b>	<b>\$ 156,829.82</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>156,829.82</b>	\$	<b>156,829.82</b>	\$	<b>0.00</b>
<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>156,829.82</b>	\$	<b>156,829.82</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>156,829.82</b>	\$	<b>156,829.82</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
				Supplemental Description			Unit Price			
98026-4175-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98026-4175-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98026-4175-04	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	-13,302.420	\$ -13,302.42
98026-4175-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	4.000	0.000	\$ 0.00	2.000	\$ 50.00
						\$25.000				
98026-4175-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) (SEE GEN.NOTES)	DAY	6.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
98026-4175-04	0700	0030	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	420.000	0.000	\$ 0.00	419.820	\$ 78,506.34
						\$187.000				
98026-4175-04	0700	0040	806-01	MOWING	ACRE	4,696.000	0.000	\$ 0.00	3,522.150	\$ 91,575.90
						\$26.000				
98026-4175-04	0700	0050	806-01.01	BOOM MOWING (DESCRIPTION)	ACRE	85.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$26.000				