

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 09/02/2015

Vendor ID: 0000074649

Vendor Name: BLEVINS ENTERPRISES, INC.

Contract ID: CNJ806

Estimate Number: 0007

Pay Period: 02/22/2012

to: 02/22/2012

**Contract Location:**

MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES

**Time Allowed:**

425.0 days

**Time Charged:**

386.0 days

**Elapsed Calendar Days:**

386.0 days

**Percent Time:**

90.82 %

**Percent Complete (\$)**

91.49 %

**Percent Behind:**

- %

**Contractor:**

BLEVINS ENTERPRISES, INC.

P O Box 98

Hwy 56 -108

Altmont, TN 37301-0098

Phone:

**Date Let:**

11/19/2010

**Date Awarded:**

12/10/2010

**Date Contract Executed:**

01/11/2011

**Date Notice to Proceed:**

02/01/2011

**Date Work Began:**

04/12/2011

**Date to be Completed:**

03/31/2012

**Date Time Stopped:**

02/21/2012

**Date Accepted:**

02/21/2012

Estimate Paid: NO

**Counties:**

BLEDSON

GRUNDY

MARION

SEQUATCHIE

VAN BUREN

Project Number	BID PCT	Fed State Project Number	Description 1
98027-4228-04	100.00	N/A	The mowing and litter removal on various State Routes.
<b>Current Contract Amount</b>	<b>\$</b>	266,823.90	
<b>Original Contract Amount</b>	<b>\$</b>	266,823.90	

Participating	Total to Date	Prev to Date	This Estimate
	\$ 252,010.53	\$ 252,010.53	\$ 0.00
<b>Total Earnings</b>	<b>\$ 252,010.53</b>	<b>\$ 252,010.53</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>252,010.53</b>	\$	<b>252,010.53</b>	\$	<b>0.00</b>
<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>252,010.53</b>	\$	<b>252,010.53</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>252,010.53</b>	\$	<b>252,010.53</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			
98027-4228-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98027-4228-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98027-4228-04	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	7,865.400	\$ 7,865.40
98027-4228-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 300.00
						\$100.000				
98027-4228-04	0700	0020	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	355.000	0.000	\$ 0.00	354.960	\$ 53,244.00
						\$150.000				
98027-4228-04	0700	0030	806-01	MOWING	ACRE	6,111.000	0.000	\$ 0.00	5,461.350	\$ 190,601.12
						\$34.900				