

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/20/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000074649

Vendor Name: BLEVINS ENTERPRISES, INC.

Contract ID: CNJ821

Estimate Number: 0007

Pay Period: 03/15/2012  
to: 01/07/2013

**Contract Location:**

MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES

<b>Time Allowed:</b>	422.0 days
<b>Time Charged:</b>	405.0 days
<b>Elapsed Calendar Days:</b>	405.0 days
<b>Percent Time:</b>	95.97 %
<b>Percent Complete (\$)</b>	99.67 %
<b>Percent Behind:</b>	- %

**Contractor:**

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

<b>Date Let:</b>	11/19/2010
<b>Date Awarded:</b>	12/10/2010
<b>Date Contract Executed:</b>	01/14/2011
<b>Date Notice to Proceed:</b>	02/04/2011
<b>Date Work Began:</b>	06/06/2011
<b>Date to be Completed:</b>	03/31/2012
<b>Date Time Stopped:</b>	03/14/2012
<b>Date Accepted:</b>	03/14/2012

Estimate Paid: NO

**Counties:**

COFFEE  
FRANKLIN

Project Number	BID PCT	Fed State Project Number	Description 1
98027-4234-04	100.00	N/A	The mowing and litter removal on various State Routes.
	<b>Current Contract Amount</b>	\$ 241,112.00	
	<b>Original Contract Amount</b>	\$ 241,112.00	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 246,833.81	\$ 246,833.81	\$ 0.00
<b>Total Earnings</b>	\$ 246,833.81	\$ 246,833.81	\$ 0.00
<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>	\$ 246,833.81	\$ 246,833.81	\$ 0.00

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>246,833.81</b>	\$	<b>246,833.81</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>246,833.81</b>	\$	<b>246,833.81</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>				
98027-4234-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98027-4234-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98027-4234-04	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	6,512.810	\$ 6,512.81
98027-4234-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 60.00
						\$20.000				
98027-4234-04	0700	0020	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	764.000	0.000	\$ 0.00	763.260	\$ 106,856.40
						\$140.000				
98027-4234-04	0700	0030	806-01	MOWING	ACRE	4,789.000	0.000	\$ 0.00	4,764.450	\$ 133,404.60
						\$28.000				