Rpt-ID: RCPCSUM1	**Tennessee**	**Date:** 08/03/2015
User:	**Department of Transportation**	
	Estimate Summary to Contractor	

Vendor ID: 0000074649 **Vendor Name:** BLEVINS ENTERPRISES, INC.

Contract ID: CNK412 **Estimate Number: 0007** **Pay Period:** 04/01/2013 **to:** 04/27/2013

Contract Location:
MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES

Time Allowed:	417.0 days
Time Charged:	400.0 days
Elapsed Calendar Days:	400.0 days
Percent Time:	95.92 %
Percent Complete ($)	99.99 %
Percent Behind:	- %

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

Date Let:	11/18/2011
Date Awarded:	12/13/2011
Date Contract Executed:	01/19/2012
Date Notice to Proceed:	02/09/2012
Date Work Began:	05/07/2012
Date to be Completed:	03/31/2013
Date Time Stopped:	03/14/2013
Date Accepted:	03/15/2013

Estimate Paid: NO

Counties:
CANNON
VAN BUREN
WARREN

Project Number	BID PCT	Fed State Project Number	Description 1
98027-4266-04	100.00	N/A	The mowing and litter removal on various State Routes.

Current Contract Amount $ 201,299.03
Original Contract Amount $ 201,299.03

	Total to Date	Prev to Date	This Estimate
Participating	$ 202,280.06	$ 202,280.06	$ 0.00
Total Earnings	**$ 202,280.06**	**$ 202,280.06**	**$ 0.00**
Stockpiled Materials	$ 0.00	$ 0.00	$ 0.00
Other Line Item Adjustments	$ 0.00	$ 0.00	$ 0.00

Amount Due	**$**	**202,280.06 $**	**202,280.06 $**	**0.00**
Test Report Payment Adjustment	$	0.00 $	0.00 $	0.00
Total Adjusted Earnings	**$**	**202,280.06 $**	**202,280.06 $**	**0.00**
Retainage	**$**	**0.00 $**	**0.00 $**	**0.00**
Payment Due	**$**	**202,280.06 $**	**202,280.06 $**	**0.00**

Project Number	Category Number	Line Item Number	Item Code	Description Supplemental Description	Units	Bid Qty Unit Price	Qty This Est	Amount Paid	Total Qty	Total Amt
98027-4266-04	0700	9003	108-07	LIQUIDATED DAMAGES	DAY	0.000 $250.000	0.000	$ 0.00	0.000	$ 0.00
98027-4266-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000 $1,000.000	0.000	$ 0.00	0.000	$ 0.00
98027-4266-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000 $500.000	0.000	$ 0.00	0.000	$ 0.00
98027-4266-04	0700	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 $1.000	0.000	$ 0.00	0.000	$ 0.00
	0700	9000	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	$1.000	0.000	$ 0.00	1,011.140	$ 1,011.14
98027-4266-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000 $0.010	0.000	$ 0.00	3.000	$ 0.03
98027-4266-04	0700	0020	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	721.000 $122.000	0.000	$ 0.00	720.810	$ 87,938.82
98027-4266-04	0700	0030	806-01	MOWING	ACRE	3,598.000 $31.500	0.000	$ 0.00	3,597.780	$ 113,330.07