

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 07/22/2015

Vendor ID: 0000074649

Vendor Name: BLEVINS ENTERPRISES, INC.

Contract ID: CNM805

Estimate Number: 0004

Pay Period: 10/26/2013
to: 12/12/2013

Contract Location:
STATE ROUTES

Time Allowed: 301.0 days
Time Charged: 234.0 days
Elapsed Calendar Days: 234.0 days
Percent Time: 77.74 %
Percent Complete (\$): 99.99 %
Percent Behind: - %

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

Date Let: 01/11/2013
Date Awarded: 01/24/2013
Date Contract Executed: 02/13/2013
Date Notice to Proceed: 03/06/2013
Date Work Began: 04/30/2013
Date to be Completed: 12/31/2013
Date Time Stopped: 10/25/2013
Date Accepted: 10/25/2013

Estimate Paid: NO

Counties:
BLEDSOE
GRUNDY
MARION
SEQUATCHIE
VAN BUREN

Project Number	BID PCT	Fed State Project Number	Description 1
98027-4294-04	100.00	N/A	The mowing on various State Routes.
	Current Contract Amount	\$ 216,049.00	
	Original Contract Amount	\$ 216,049.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 216,023.34	\$ 216,023.34	\$ 0.00
Total Earnings	\$ 216,023.34	\$ 216,023.34	\$ 0.00

Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	216,023.34	\$	216,023.34	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	216,023.34	\$	216,023.34	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	216,023.34	\$	216,023.34	\$	0.00

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			
98027-4294-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98027-4294-04	0700	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
98027-4294-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 300.00
						\$100.000				
98027-4294-04	0700	0020	806-01	MOWING	ACRE	5,462.000	0.000	\$ 0.00	5,461.350	\$ 215,723.33
						\$39.500				