

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 02/11/2016

Vendor ID: 0000074649

Vendor Name: BLEVINS ENTERPRISES, INC.

Contract ID: CNM819

Estimate Number: 0007

Pay Period: 02/11/2014
to: 06/27/2014

Contract Location:
STATE ROUTES

Time Allowed: 391.0 days
Time Charged: 342.0 days
Elapsed Calendar Days: 342.0 days
Percent Time: 87.47 %
Percent Complete (\$): 99.75 %
Percent Behind: - %

Contractor:
BLEVINS ENTERPRISES, INC.
P O Box 98
Hwy 56 -108
Almont, 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: 04/22/2013
Date to be Completed: 03/31/2014
Date Time Stopped: 02/10/2014
Date Accepted: 02/10/2014

Estimate Paid: NO

Counties:
COFFEE
FRANKLIN

Project Number	BID PCT	Fed State Project Number	Description 1
98028-4201-04	100.00	N/A	The mowing and litter removal on various State Routes.
	Current Contract Amount	\$ 238,501.00	
	Original Contract Amount	\$ 238,501.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 237,908.61	\$ 237,908.61	\$ 0.00
Total Earnings	\$ 237,908.61	\$ 237,908.61	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	237,908.61	\$	237,908.61	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	237,908.61	\$	237,908.61	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	237,908.61	\$	237,908.61	\$	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			
98028-4201-04	0700	9003	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
98028-4201-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98028-4201-04	0700	9002	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98028-4201-04	0700	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
98028-4201-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 300.00
						\$100.000				
98028-4201-04	0700	0020	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	764.000	0.000	\$ 0.00	763.260	\$ 99,223.80
						\$130.000				
98028-4201-04	0700	0030	806-01	MOWING	ACRE	4,789.000	0.000	\$ 0.00	4,771.890	\$ 138,384.81
						\$29.000				