

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNN706    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/14/2016 to 01/28/2016

<p><b>Contractor:</b> Blevins Enterprises, Inc.  <b>Contractor's Address:</b> P O Box 98          Hwy 56 -108          Altmont, TN 37301-0098</p> <p><b>Contract Location:</b> The mowing on various State Routes.</p> <p><b>Counties:</b> BLEDSOE, GRUNDY, MARION, SEQUATCHIE, VAN BUREN</p> <p><b>Project(s)</b> 98028-4270-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 354.0 Days  <b>Charged:</b> 316.0 Days  <b>Elapsed Calendar Days:</b> 316.0 Days  <b>Percent Time:</b> 89.27 %  <b>Percent Complete(\$):</b> 99.99 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/14/2014  <b>Awarded:</b> 12/02/2014  <b>Contract Executed:</b> 12/22/2014  <b>Date Notice to Proceed:</b> 01/12/2015  <b>Work Began:</b> 05/11/2015  <b>To Be Completed:</b> 12/31/2015  <b>Substantial Work Complete:</b> 11/23/2015  <b>Accepted:</b> 11/23/2015</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$211,448.88	\$211,448.88	\$0.00	<b>Current Contract:</b>	\$223,945.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$211,448.88	\$211,448.88	\$0.00	<b>Original Contract:</b>	\$223,945.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$211,448.88	\$211,448.88	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98028-4270-04	100.00	N/A	0.00	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98028-4270-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98028-4270-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
		9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -12,469.470	<b>Adj Total:</b> -12,469.47
98028-4270-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	<b>Bid:</b> 3.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3.000	<b>Total:</b> \$3.00
98028-4270-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 5,462.000	<b>Unit Price:</b> \$41.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5,461.350	<b>Total:</b> \$223,915.35