

Print Date: 03/22/2017
 JJ04221

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



Contract:CNN719 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/25/2015 to 05/12/2016

<p>Contractor: Blevins Enterprises, Inc. Contractor's Address: P O Box 98 Hwy 56 -108 Altmont, TN 37301-0098</p> <p>Contract Location: The mowing and litter removal on various State Routes.</p> <p>Counties: COFFEE, FRANKLIN</p> <p>Project(s) 98028-4274-04</p>	<p>Time</p> <p>Allowed: 354.0 Days Charged: 347.0 Days Elapsed Calendar Days: 347.0 Days Percent Time: 98.02 % Percent Complete(\$): 99.96 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/14/2014 Awarded: 12/02/2014 Contract Executed: 12/22/2014 Date Notice to Proceed: 01/12/2015 Work Began: 03/26/2015 To Be Completed: 12/31/2015 Substantial Work Complete: 12/24/2015 Accepted: 01/04/2016</p>	
---	---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$239,615.23	\$239,615.23	\$0.00	Current Contract:	\$250,279.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$239,615.23	\$239,615.23	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$239,615.23	\$239,615.23	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98028-4274-04	100.00	N/A	0.00	The mowing and litter removal on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98028-4274-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
98028-4274-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98028-4274-04	0700	9002	108-08.02	L.M.	LIQUIDATED DAMAGES (LITTER)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98028-4274-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -10,567.550	Adj This Est 0.00 Adj Total: -10,567.55
98028-4274-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$3.00
98028-4274-04	0700	0020	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 764.000 This Est: 0.000 Total: 763.260	Unit Price: \$127.00 This Est: \$0.00 Total: \$96,934.02

Print Date: 03/22/2017
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98028-4274-04	0700	0030	806-01	ACRE	MOWING	Bid: 4,789.000 This Est: 0.000 Total: 4,788.930	Unit Price: \$32.00 This Est: \$0.00 Total: \$153,245.76