

Print Date: 09/04/2018  
JJ04221

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



<b>Contract:</b> CNP719 <b>Estimate Number:</b> 0004 <b>Estimate Type:</b> Final <b>Estimate Approved:</b> No <b>Pay Period:</b> 10/29/2016 to 10/30/2017																															
<b>Contractor:</b> Blevins Enterprises, Inc. <b>Contractor's Address:</b> P O Box 98 Hwy 56 -108 Altamont, TN 37301-0098  <b>Contract Location:</b> The mowing on various State Routes.  <b>Counties:</b> COFFEE, FRANKLIN  <b>Project(s)</b> 98029-4206-04																															
<div> <div> <b>Allowed:</b> 331.0 Days  <b>Charged:</b> 267.0 Days  <b>Elapsed Calendar Days:</b> 267.0 Days  <b>Percent Time:</b> 80.66 %  <b>Percent Complete(\$):</b> 100.00 %  <b>Percent Behind:</b> --- % </div> <div> <b>Dates</b>  <b>Let:</b> 11/13/2015  <b>Awarded:</b> 12/10/2015  <b>Contract Executed:</b> 01/15/2016  <b>Date Notice to Proceed:</b> 02/05/2016  <b>Work Began:</b> 04/25/2016  <b>To Be Completed:</b> 12/31/2016  <b>Substantial Work Complete:</b> 10/28/2016  <b>Accepted:</b> 10/28/2016 </div> </div>																															
<table> <tr> <th></th><th>Total to Date</th><th>Previous to Date</th><th>This Estimate</th></tr> <tr> <td><b>Total Earnings:</b></td><td>\$175,633.58</td><td>\$175,633.58</td><td>\$0.00</td></tr> <tr> <td>Stockpiled Materials:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td><b>Amount Due:</b></td><td>\$175,633.58</td><td>\$175,633.58</td><td>\$0.00</td></tr> <tr> <td>Test Report Payment Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Material Discrepancy Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td><b>Payment Due:</b></td><td>\$175,633.58</td><td>\$175,633.58</td><td>0.00</td></tr> </table>					Total to Date	Previous to Date	This Estimate	<b>Total Earnings:</b>	\$175,633.58	\$175,633.58	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	<b>Amount Due:</b>	\$175,633.58	\$175,633.58	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	<b>Payment Due:</b>	\$175,633.58	\$175,633.58	0.00
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<div> <div> <b>Current Contract:</b> \$177,196.00  <b>Original Contract:</b> \$177,196.00 </div> <div><b>Amounts</b></div> </div>																															

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
98029-4206-04	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	
98029-4206-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98029-4206-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,559.830	Adj Total:	-1,559.83
98029-4206-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid:	3.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$3.00
98029-4206-04	0700	0030	806-01	ACRE	MOWING	Bid:	4,789.000	Unit Price:	\$37.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,788.930	Total:	\$177,190.41

V47 - TSMR \*END OF REPORT\*