

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



Contract:CNQ711 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/6/2018 **to** 03/22/2018

<p>Contractor: Blevins Enterprises, Inc. Contractor's Address: P O Box 98 Hwy 56 -108 Altamont, TN 37301-0098</p> <p>Contract Location: The mowing and litter removal on various State Routes.</p> <p>Counties: CANNON, VAN BUREN, WARREN</p> <p>Project(s) 98029-4233-04, 98029-4234-04</p>	<p>Allowed: 336.0 Days Charged: 341.0 Days Elapsed Calendar Days: 341.0 Days Percent Time: 101.49 % Percent Complete(\$): 75.50 % Percent Behind: 25.99 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 11/04/2016 Awarded: 11/22/2016 Contract Executed: 01/09/2017 Date Notice to Proceed: 01/30/2017 Work Began: 06/09/2017 To Be Completed: 12/31/2017 Substantial Work Complete: 01/05/2018 Accepted: 01/05/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$187,530.82	\$187,530.82	\$0.00	Current Contract:	\$244,963.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$187,530.82	\$187,530.82	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$187,530.82	\$187,530.82	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4233-04	73.36	N/A	0.00	The mowing on various State Routes.
98029-4234-04	26.64	N/A	0.00	The litter removal on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4234-04	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
98029-4234-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98029-4233-04	0700	9002	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
98029-4233-04	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: 2,573.540	Adj This Est 0.00 Adj Total: 2,573.54
98029-4234-04	0700	9001	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

Print Date: 03/21/2019
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4234-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 502.000 This Est: 0.000 Total: 501.390	Unit Price: \$130.00 This Est: \$0.00 Total: \$65,180.70
98029-4233-04	0700	0010	806-01	ACRE	MOWING	Bid: 4,383.000 This Est: 0.000 Total: 2,921.380	Unit Price: \$41.00 This Est: \$0.00 Total: \$119,776.58