

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



Contract:CNQ719 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/13/2018 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: COFFEE, FRANKLIN</p> <p>Project(s) 98029-4239-04, 98029-4244-04</p>	<p>Time</p> <p>Allowed: 336.0 Days Charged: 348.0 Days Elapsed Calendar Days: 348.0 Days Percent Time: 103.57 % Percent Complete(\$): 99.96 % Percent Behind: 3.61 %</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: 03/28/2017 To Be Completed: 12/31/2017 Substantial Work Complete: 01/12/2018 Accepted: 01/12/2018</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$229,296.10	\$229,296.10	\$0.00	Current Contract:	\$224,460.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$229,296.10	\$229,296.10	\$0.00	Original Contract:	\$224,460.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$229,296.10	\$229,296.10	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4239-04	85.34	N/A	0.00	The mowing on various State Routes.
98029-4244-04	14.66	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
98029-4244-04	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
98029-4244-04	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
98029-4239-04	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
98029-4239-04	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: 4,932.700	Adj This Est 0.00 Adj Total: 4,932.70
98029-4244-04	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: 09/04/2018
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4244-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 235.000 This Est: 0.000 Total: 234.330	Unit Price: \$140.00 This Est: \$0.00 Total: \$32,806.20
98029-4239-04	0700	0010	806-01	ACRE	MOWING	Bid: 4,789.000 This Est: 0.000 Total: 4,788.930	Unit Price: \$40.00 This Est: \$0.00 Total: \$191,557.20