

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



**Contract:**CNQ720    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/11/2017 to 10/12/2017

<p><b>Contractor:</b> Blevins Enterprises, Inc.  <b>Contractor's Address:</b> P O Box 98          Hwy 56 -108          Altamont, TN 37301-0098</p> <p><b>Contract Location:</b> The mowing and litter removal on various Interstate Routes.</p> <p><b>Counties:</b> COFFEE, GRUNDY, HAMILTON, MARION</p> <p><b>Project(s)</b> 98029-4140-04, 98029-4141-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 336.0 Days  <b>Charged:</b> 254.0 Days  <b>Elapsed Calendar Days:</b> 254.0 Days  <b>Percent Time:</b> 75.60 %  <b>Percent Complete(\$):</b> 74.98 %  <b>Percent Behind:</b> 0.62 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/04/2016  <b>Awarded:</b> 11/22/2016  <b>Contract Executed:</b> 01/09/2017  <b>Date Notice to Proceed:</b> 01/30/2017  <b>Work Began:</b> 04/17/2017  <b>To Be Completed:</b> 12/31/2017  <b>Substantial Work Complete:</b> 10/10/2017  <b>Accepted:</b> 10/10/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$154,429.37	\$154,429.37	\$0.00	<b>Current Contract:</b>	\$201,610.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$154,429.37	\$154,429.37	\$0.00	<b>Original Contract:</b>	\$201,610.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$154,429.37	\$154,429.37	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4140-04	72.22	N/A	0.00	The mowing on various Interstate Routes.
98029-4141-04	27.78	N/A	0.00	The litter removal on various Interstate Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4140-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4141-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4141-04	0700	9005	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4140-04	0700	9003	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4140-04	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
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 3,260.720	<b>Adj Total:</b> 3,260.72
98029-4141-04	0700	9001	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
98029-4140-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	<b>Bid:</b> 6.000	<b>Unit Price:</b> \$0.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98029-4141-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 280.000	<b>Unit Price:</b> \$200.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 209.910	<b>Total:</b> \$41,982.00
98029-4140-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 4,697.000	<b>Unit Price:</b> \$31.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,522.150	<b>Total:</b> \$109,186.65