

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



**Contract:**CNR705    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/18/2018 to 12/19/2018

<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 on various State Routes.</p> <p><b>Counties:</b> BLEDSOE, GRUNDY, MARION, SEQUATCHIE, VAN BUREN</p> <p><b>Project(s)</b> 98029-4265-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 363.0 Days  <b>Charged:</b> 319.0 Days  <b>Elapsed Calendar Days:</b> 319.0 Days  <b>Percent Time:</b> 87.88 %  <b>Percent Complete(\$):</b> 97.75 %  <b>Percent Behind:</b> --- %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 11/03/2017  <b>Awarded:</b> 11/15/2017  <b>Contract Executed:</b> 12/13/2017  <b>Date Notice to Proceed:</b> 01/03/2018  <b>Work Began:</b> 04/25/2018  <b>To Be Completed:</b> 12/31/2018  <b>Substantial Work Complete:</b> 11/17/2018  <b>Accepted:</b> 11/17/2018</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$309,731.53	\$308,855.69	\$875.84	<b>Current Contract:</b>	\$308,672.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$309,731.53	\$308,855.69	\$875.84		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$309,731.53	\$308,855.69	875.84		

Print Date: 03/10/2020  
 JJ04221

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4265-04	100.00	N/A	875.84	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4265-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> -4.000	<b>Total:</b> \$-4,000.00
98029-4265-04	0700	9002	108-09.01	DOLL	DAMAGE TO STATE PROPERTY	<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> -2,888.000	<b>Total:</b> \$-2,888.00
98029-4265-04	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> 875.840	<b>Adj This Est</b> 875.84
						<b>Adj Total:</b> 7,995.370	<b>Adj Total:</b> 7,995.37
98029-4265-04	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 5,936.000	<b>Unit Price:</b> \$52.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5,935.080	<b>Total:</b> \$308,624.16