

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



Contract:CNR717 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/27/2018 to 12/27/2019

<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) 98029-4272-04, 98029-4273-04</p>	<p>Time</p> <p>Allowed: 363.0 Days Charged: 358.0 Days Elapsed Calendar Days: 358.0 Days Percent Time: 98.62 % Percent Complete(\$): 98.81 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/03/2017 Awarded: 11/15/2017 Contract Executed: 12/13/2017 Date Notice to Proceed: 01/03/2018 Work Began: 05/07/2018 To Be Completed: 12/31/2018 Substantial Work Complete: 12/26/2018 Accepted: 12/26/2018</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$261,674.38	\$267,674.38	\$-6,000.00	Current Contract:	\$259,628.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$261,674.38	\$267,674.38	\$-6,000.00	Original Contract:	\$259,628.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$261,674.38	\$267,674.38	-6,000.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4272-04	87.33	N/A	-6,000.00	The mowing on various State Routes.
98029-4273-04	12.67	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
98029-4273-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$250.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98029-4273-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98029-4272-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	Bid: 0.000	Unit Price: \$1,000.00
						This Est: -6.000	This Est: \$-6,000.00
						Total: -3.000	Total: \$-3,000.00
98029-4272-04	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: 5,145.820	Adj Total: 5,145.82
98029-4273-04	0700	9001	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

Print Date: 07/13/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4273-04	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
98029-4272-04	0700	0010	806-01	ACRE	MOWING	Bid: 4,824.000 This Est: 0.000 Total: 4,823.880	Unit Price: \$47.00 This Est: \$0.00 Total: \$226,722.36