

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNR948 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/22/2018 to 01/16/2019

<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 Interstate Routes.</p> <p>Counties: COFFEE, GRUNDY, HAMILTON, MARION</p> <p>Project(s) 98029-4174-04, 98029-4175-04</p>	<p>Time</p> <p>Allowed: 323.0 Days Charged: 313.0 Days Elapsed Calendar Days: 313.0 Days Percent Time: 96.90 % Percent Complete(\$): 99.98 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/08/2017 Awarded: 01/03/2018 Contract Executed: 01/22/2018 Date Notice to Proceed: 02/12/2018 Work Began: 04/09/2018 To Be Completed: 12/31/2018 Substantial Work Complete: 12/21/2018 Accepted: 12/21/2018</p>
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	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$228,436.28	\$227,707.54	\$728.74	Current Contract:	\$223,923.75		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$228,436.28	\$227,707.54	\$728.74			Original Contract:	\$223,923.75
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$228,436.28	\$227,707.54	728.74				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4174-04	74.99	N/A	728.74	The mowing on various Interstate Routes.
98029-4175-04	25.01	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
98029-4175-04	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
98029-4175-04	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
98029-4174-04	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
98029-4174-04	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 728.740 Adj Total: 4,571.120	Adj This Est 728.74 Adj Total: 4,571.12
98029-4175-04	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: 03/10/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4174-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
98029-4175-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 280.000 This Est: 0.000 Total: 279.880	Unit Price: \$200.00 This Est: \$0.00 Total: \$55,976.00
98029-4174-04	0700	0020	806-01	ACRE	MOWING	Bid: 4,697.000 This Est: 0.000 Total: 4,696.200	Unit Price: \$35.75 This Est: \$0.00 Total: \$167,889.15