

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



Contract:CNS711 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/21/2019 to 02/27/2020

<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: CANNON, VAN BUREN, WARREN</p> <p>Project(s) 98029-4295-04, 98029-4296-04</p>	<p>Allowed: 362.0 Days Charged: 351.0 Days Elapsed Calendar Days: 351.0 Days Percent Time: 96.96 % Percent Complete(\$): 97.34 % Percent Behind: --- %</p> <p>Dates Let: 11/02/2018 Awarded: 11/19/2018 Contract Executed: 12/14/2018 Date Notice to Proceed: 01/04/2019 Work Began: 05/21/2019 To Be Completed: 12/31/2019 Substantial Work Complete: 12/20/2019 Accepted: 12/20/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$253,088.29	\$253,088.29	\$0.00	Current Contract:	\$262,813.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$253,088.29	\$253,088.29	\$0.00	Original Contract:	\$262,813.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$253,088.29	\$253,088.29	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4295-04	74.21	N/A	0.00	The mowing on various State Routes.
98029-4296-04	25.79	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
98029-4296-04	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
98029-4296-04	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
98029-4295-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	Bid:	0.000 Unit Price: \$1,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	-7.000 Total: \$-7,000.00
98029-4295-04	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:	-2,721.640 Adj Total: -2,721.64
98029-4296-04	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: 06/12/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4296-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 502.000 This Est: 0.000 Total: 502.280	Unit Price: \$135.00 This Est: \$0.00 Total: \$67,807.80
98029-4295-04	0700	0010	806-01	ACRE	MOWING	Bid: 4,383.000 This Est: 0.000 Total: 4,382.070	Unit Price: \$44.50 This Est: \$0.00 Total: \$195,002.12