

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



**Contract:**CNS718    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/6/2019 to 11/05/2020

<b>Contractor:</b> Blevins Enterprises, Inc. <b>Contractor's Address:</b> P O Box 98 Hwy 56 -108 Altamont, TN 37301-0098  <b>Contract Location:</b> The mowing and litter removal on various State Routes.  <b>Counties:</b> COFFEE, FRANKLIN  <b>Project(s)</b> 98200-4201-04, 98200-4202-04	<b>Allowed:</b> 362.0 Days <b>Charged:</b> 335.0 Days <b>Elapsed Calendar Days:</b> 335.0 Days <b>Percent Time:</b> 92.54 % <b>Percent Complete(\$):</b> 96.87 % <b>Percent Behind:</b> --- %	<b>Time</b>
	<b>Let:</b> 11/02/2018 <b>Awarded:</b> 11/19/2018 <b>Contract Executed:</b> 12/14/2018 <b>Date Notice to Proceed:</b> 01/04/2019 <b>Work Began:</b> 05/02/2019 <b>To Be Completed:</b> 12/31/2019 <b>Substantial Work Complete:</b> 12/04/2019 <b>Accepted:</b> 12/04/2019	<b>Dates</b>

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$243,099.47	\$244,099.47	\$-1,000.00	<b>Current Contract:</b>	\$253,629.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$243,099.47	\$244,099.47	\$-1,000.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$243,099.47	\$244,099.47	-1,000.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4201-04	87.49	N/A	-1,000.00	The mowing on various State Routes.
98200-4202-04	12.51	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
98200-4202-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$250.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98200-4202-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98200-4201-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> -1.000	<b>This Est:</b> \$-1,000.00
						<b>Total:</b> -8.000	<b>Total:</b> \$-8,000.00
98200-4201-04	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> -2,592.720	<b>Adj Total:</b> -2,592.72
98200-4202-04	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

Print Date: 12/04/2020  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98200-4202-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b>	235.000	<b>Unit Price:</b>	\$135.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	234.330	<b>Total:</b>	\$31,634.55
98200-4201-04	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b>	4,824.000	<b>Unit Price:</b>	\$46.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	4,827.340	<b>Total:</b>	\$222,057.64