

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



**Contract:**CNT718    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/30/2021 to 08/17/2022

<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 and litter removal on various State Routes.</p> <p><b>Counties:</b> COFFEE, FRANKLIN</p> <p><b>Project(s)</b> 98200-4231-04, 98200-4232-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 448.0 Days  <b>Charged:</b> 446.0 Days  <b>Elapsed Calendar Days:</b> 446.0 Days  <b>Percent Time:</b> 99.55 %  <b>Percent Complete(\$):</b> 99.98 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/08/2019  <b>Awarded:</b> 11/26/2019  <b>Contract Executed:</b> 12/19/2019  <b>Date Notice to Proceed:</b> 01/09/2020  <b>Work Began:</b> 04/06/2020  <b>To Be Completed:</b> 03/31/2021  <b>Substantial Work Complete:</b> 03/29/2021  <b>Accepted:</b> 03/31/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$332,448.55	\$332,448.55	\$0.00	<b>Current Contract:</b>	\$339,009.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$332,448.55	\$332,448.55	\$0.00	<b>Original Contract:</b>	\$339,009.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$332,448.55	\$332,448.55	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4231-04	84.43	N/A	0.00	The mowing on various State Routes.
98200-4232-04	15.57	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
98200-4232-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4232-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4231-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4231-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -6,492.580	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -6,492.58
98200-4232-04	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

Print Date: 10/21/2022  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4232-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 391.000 <b>This Est:</b> 0.000 <b>Total:</b> 390.550	<b>Unit Price:</b> \$135.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$52,724.25
98200-4231-04	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 6,432.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,431.840	<b>Unit Price:</b> \$44.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$286,216.88