

Print Date: 10/21/2022  
 JJ04221

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



**Contract:**CNU718    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 7/13/2022 to 09/22/2022

<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> 98200-4260-04, 98200-4261-04</p>	<p><b>Allowed:</b> 424.0 Days  <b>Charged:</b> 376.0 Days  <b>Elapsed Calendar Days:</b> 376.0 Days  <b>Percent Time:</b> 88.68 %  <b>Percent Complete(\$):</b> 87.81 %  <b>Percent Behind:</b> 0.87 %</p> <p><b>Dates</b>  <b>Let:</b> 11/06/2020  <b>Awarded:</b> 11/24/2020  <b>Contract Executed:</b> 01/11/2021  <b>Date Notice to Proceed:</b> 02/01/2021  <b>Work Began:</b> 04/19/2021  <b>To Be Completed:</b> 03/31/2022  <b>Substantial Work Complete:</b> 02/11/2022  <b>Accepted:</b> 02/11/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$247,300.30	\$248,300.30	\$-1,000.00	<b>Current Contract:</b>	\$268,854.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$247,300.30	\$248,300.30	\$-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>	\$247,300.30	\$248,300.30	-1,000.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4260-04	82.54	N/A	-1,000.00	The mowing on various State Routes.
98200-4261-04	17.46	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
98200-4260-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	<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> -21.000	<b>Total:</b> \$-21,000.00
98200-4261-04	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
98200-4261-04	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
98200-4260-04	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> 11,225.320	<b>Adj Total:</b> 11,225.32
98200-4261-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4261-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 313.000 <b>This Est:</b> 0.000 <b>Total:</b> 234.510	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$35,176.50
98200-4260-04	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 4,824.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,823.880	<b>Unit Price:</b> \$46.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$221,898.48