

Print Date: 11/23/2022
 JJ04221

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



Contract:CNU902 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/3/2021 to 02/03/2021

<p>Contractor: Blevins Enterprises, Inc. Contractor's Address: P O Box 98 Hwy 56 -108 Altamont, TN 37301-0098</p> <p>Contract Location: The swath mowing on I-24.</p> <p>Counties: COFFEE, GRUNDY, HAMILTON, MARION</p> <p>Project(s) 98200-4133-04, 98200-4134-04</p>	<p>Time</p> <p>Allowed: 360.0 Days Charged: 303.0 Days Elapsed Calendar Days: 303.0 Days Percent Time: 84.17 % Percent Complete(\$): 94.94 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/07/2020 Awarded: 02/28/2020 Contract Executed: 04/03/2020 Date Notice to Proceed: 04/06/2020 Work Began: 04/06/2020 To Be Completed: 03/31/2021 Substantial Work Complete: 02/02/2021 Accepted: 02/02/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$245,785.90	\$245,785.90	\$0.00	Current Contract:	\$264,445.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$245,785.90	\$245,785.90	\$0.00	Original Contract:	\$264,445.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$245,785.90	\$245,785.90	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4133-04	69.82	N/A	0.00	The swath mowing on I-24.
98200-4134-04	30.18	N/A	0.00	The litter removal on I-24.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4134-04	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
98200-4134-04	0700	9004	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98200-4133-04	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
98200-4133-04	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 0.000 Adj Total: -5,269.280	Adj This Est 0.00 Adj Total: -5,269.28
98200-4134-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4133-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: 6.000	Unit Price: \$0.25
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98200-4134-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 420.000	Unit Price: \$190.00
						This Est: 0.000	This Est: \$0.00
						Total: 349.840	Total: \$66,469.60
98200-4133-04	0700	0020	806-01	ACRE	MOWING	Bid: 1,175.000	Unit Price: \$46.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,174.050	Total: \$54,006.30
98200-4133-04	0700	0030	806-02.13	ACRE	SWATH MOWING	Bid: 2,839.000	Unit Price: \$46.00
						This Est: 0.000	This Est: \$0.00
						Total: 2,838.680	Total: \$130,579.28