Print Date: 04/13/2018 JJ04221

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Contract:CNQ7	40 Estimate Number: 000	04 Estimate Type	e: Final E	Estimate Approved:N	Pay Period: 12/1/2017	to 02/13/2018
Contractor:	Blevins Enterprises, Inc.					Time
Contractor's	P O Box 98				Allowed:	336.0 Days
Address:	Hwy 56 -108				Charged:	274.0 Days
	Altamont, TN 37301-0098				Elapsed Calendar Days:	274.0 Days
					Percent Time:	81.55 %
					Percent Complete(\$):	99.98 %
					Percent Behind:	%
Contract Locati	ion: The mowing on various St		Dates			
		Let:	11/04/2016			
Counties: RUT	HERFORD, WILLIAMSON	Awarded:	11/22/2016			
					Contract Executed:	01/09/2017
					Date Notice to Proceed:	01/30/2017
Project(s) 9830)2-4233-04	Work Began:	05/22/2017			
2					To Be Completed:	12/31/2017
				;	Substantial Work Complete:	10/30/2017
					Accepted:	10/30/2017
		Total to Data	Droviewe te Dete	This Fatimate		A
		Total to Date	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$110,786.40	\$110,786.40	\$0.00	Current Contract:	\$109,218.00
	Stockpiled Materials:	\$0.00	\$0.00 \$110,786.40	\$0.00 \$0.00	Original Contract:	\$109,218.00
	Amount Due:	\$110,786.40				
Test Re	port Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Materia	I Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
	Payment Due:	\$110,786.40	\$110,786.40	0.00		

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Project Number	Bid %	Image: Markow State Project Number Project Current Amount Project Description 0.00 N/A 0.00 The mowing on various State Routes.								
98302-4233-04	100.00									
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount		
98302-4233-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,000.00 \$0.00 \$0.00	
98302-4233-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00	
	0700	9000	ADJUSTM	1ENT F	Fuel Adjustment (FUE2)	Adj This Est Adj Total:	0.000 2,340.480	Adj This Est Adj Total:	0.00 2,340.48	
98302-4233-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$150.00 \$0.00 \$0.00	
98302-4233-04	0700	0020	806-01	ACRE	MOWING	Bid: This Est: Total:		Unit Price: This Est: Total:	\$46.00 \$0.00 \$108,445.92	