

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



Contract:CNP904 **Estimate Number:** 0008 **Estimate Type:** Final **Pay Period:** 2/13/2016 to 02/13/2016

<p>Contractor: Blevins Enterprises, Inc. Contractor's Address: P O Box 98 Hwy 56 -108 Altmont, TN 37301-0098</p> <p>Contract Location: The sweeping on various Interstate and State Routes.</p> <p>Counties: CARTER, SULLIVAN, UNICOI, WASHINGTON</p> <p>Project(s) 98019-4108-04</p>	<p>Allowed: 326.0 Days Charged: 311.0 Days Elapsed Calendar Days: 311.0 Days Percent Time: 95.40 % Percent Complete(\$): 91.68 % Percent Behind: 3.72 %</p> <p>Dates</p> <p>Let: 02/13/2015 Awarded: 03/12/2015 Contract Executed: 03/19/2015 Date Notice to Proceed: 04/09/2015 Work Began: 04/26/2015 To Be Completed: 02/28/2016 Substantial Work Complete: 02/12/2016 Accepted:</p>	<p>Time</p> <p>326.0 Days 311.0 Days 311.0 Days 95.40 % 91.68 % 3.72 %</p> <p>Dates</p> <p>02/13/2015 03/12/2015 03/19/2015 04/09/2015 04/26/2015 02/28/2016 02/12/2016</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$94,993.48	\$94,993.48	\$0.00	Current Contract:	\$103,609.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$94,993.48	\$94,993.48	\$0.00	Original Contract:	\$103,609.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$94,993.48	\$94,993.48	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4108-04	100.00	N/A	0.00	The sweeping on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4108-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES/FAILURE TO BEGIN WORK	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$0.000
98019-4108-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES/CONTINUOUS OPERATION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$360.000 This Est: \$0.000 Total: \$0.000
98019-4108-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES/COMPLETE SWEEPING ON TIME	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$720.000 This Est: \$0.000 Total: \$0.000
98019-4108-04	0700	9003	108-08.04	HOUR	LIQUIDATED DAMAGES/>= 25000 ADT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$0.000
98019-4108-04	0700	9004	108-08.04	HOUR	LIQUIDATED DAMAGES/< 25000 ADT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.000 This Est: \$0.000 Total: \$0.000
98019-4108-04	0700	0010	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$1.000

Print Date: 07/18/2016
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4108-04	0700	0020	719-01	L.M.	SWEEPING	Bid: 1,439.000 This Est: 0.000 Total: 1,319.340	Unit Price: \$72.000 This Est: \$0.000 Total: \$94,992.480