

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 06/22/2015

Vendor ID: 0000074649

Vendor Name: BLEVINS ENTERPRISES, INC.

Contract ID: CNM403

Estimate Number: 0011

Pay Period: 02/12/2015

to: 02/12/2015

Contract Location:

Time Allowed:	387.0 days
Time Charged:	370.0 days
Elapsed Calendar Days:	370.0 days
Percent Time:	95.61 %
Percent Complete (\$)	100.02 %
Percent Behind:	- %

Contractor:

BLEVINS ENTERPRISES, INC.
P O Box 98
Hwy 56 -108
Almont, TN 37301-0098
Phone:

Date Let:	12/06/2013
Date Awarded:	12/18/2013
Date Contract Executed:	01/17/2014
Date Notice to Proceed:	02/07/2014
Date Work Began:	03/09/2014
Date to be Completed:	02/28/2015
Date Time Stopped:	02/11/2015
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

CARTER
SULLIVAN
UNICOI
WASHINGTON

Project Number	BID PCT	Fed State Project Number	Description 1
98018-4181-04	100.00	N/A	The sweeping on various Interstate and State Routes.
Current Contract Amount	\$	84,287.60	
Original Contract Amount	\$	84,287.60	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 84,303.98	\$ 77,498.04	\$ 6,805.94
Total Earnings	\$ 84,303.98	\$ 77,498.04	\$ 6,805.94
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	84,303.98	\$	77,498.04	\$	6,805.94
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	84,303.98	\$	77,498.04	\$	6,805.94
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	84,303.98	\$	77,498.04	\$	6,805.94

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
98018-4181-04	0700	9002	108-07	LIQUIDATED DAMAGES FAILURE TO BEGIN WORK	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98018-4181-04	0700	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$292.000				
98018-4181-04	0700	9003	108-08.03	LIQUIDATED DAMAGES (SWEEPING)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$584.000				
98018-4181-04	0700	9000	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98018-4181-04	0700	9001	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98018-4181-04	0700	0010	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 250.00
						\$250.000				
98018-4181-04	0700	0020	719-01	SWEEPING	L.M.	1,439.000	116.540	\$ 6,805.94	1,439.280	\$ 84,053.95
						\$58.400				
Project Number:	98018-4181-04			Project Current Amount	\$	6,805.94				
				Contract Current Amount	\$	6,805.94				