

Print Date: 07/18/2016
JJ04221

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

Print Date: 07/18/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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	Unit Price:	\$1,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
98019-4108-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES/CONTINUOUS OPERATION	Bid:	0.000	Unit Price:	\$360.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
98019-4108-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES/COMPLETE SWEEPING ON TIME	Bid:	0.000	Unit Price:	\$720.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
98019-4108-04	0700	9003	108-08.04	HOUR	LIQUIDATED DAMAGES/>= 25000 ADT	Bid:	0.000	Unit Price:	\$1,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
98019-4108-04	0700	9004	108-08.04	HOUR	LIQUIDATED DAMAGES/< 25000 ADT	Bid:	0.000	Unit Price:	\$500.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
98019-4108-04	0700	0010	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$1.000

Print Date: 07/18/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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