Print Date: 07/05/2019

JJ04221

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Contract: CNR	R290 Estimate Number: 00	008 Estimate Type	Estimate Type: Final E		Pay Period: 3/1/2019	to 03/01/2019	
Contractor:	Blevins Enterprises, Inc.					Time	
Contractor's	P O Box 98				Allowed:	457.0 Days	
Address:	Hwy 56 -108		Charged:	442.0 Days			
	Altamont, TN 37301-0098				Elapsed Calendar Days:	442.0 Days	
					Percent Time:	96.72 %	
					Percent Complete(\$):	100.00 %	
		Percent Behind:	%				
Contract Location: The sweeping on various Interstate and State Routes.							
• 4 0	DTED 0111111111111111111111111111111111111		Let:	10/06/2017			
Counties: CA	RTER, SULLIVAN, UNICOI, W	ASHINGTON			Awarded:	10/24/2017	
					Contract Executed:	11/08/2017	
			Date Notice to Proceed:	11/29/2017			
Project(s) 980)19-4181-04		Work Began:	03/11/2018			
					To Be Completed:	02/28/2019	
				5	Substantial Work Complete:	02/13/2019	
			Accepted:				
		Total to Date	Previous to Date	This Estimate		Amounts	
	Total Earnings:	\$102,748.00	\$102,748.00	\$0.00	Current Contract:	\$102,748.00	
	Stockpiled Materials:	\$0.00	\$0.00 \$0.00		Original Contract:	\$102,748.00	
	Amount Due:	\$102,748.00	\$102,748.00	\$0.00	Original Contract.	ψ. 32,1 13.00	
Test R	eport Payment Adjustments :	\$0.00	\$0.00	\$0.00			
Materi	al Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
	Payment Due:	\$102,748.00	\$102,748.00	0.00			

RR004

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STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4181-04	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	
98019-4181-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,000.00 \$0.00 \$0.00
98019-4181-04	0700	9001	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$340.00 \$0.00 \$0.00
98019-4181-04	0700	9002	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$680.00 \$0.00 \$0.00
98019-4181-04	0700	0010	719-01	L.M.	SWEEPING	Bid: This Est: Total:		Unit Price: This Est: Total:	\$68.00 \$0.00 \$102,748.00

RR004