

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



**Contract:**CNS318    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 2/12/2020 to 02/12/2020

<p><b>Contractor:</b> Blevins Enterprises, Inc.  <b>Contractor's Address:</b> P O Box 98          Hwy 56 -108          Altamont, TN 37301-0098</p> <p><b>Contract Location:</b> The sweeping on various Interstate and State Routes.</p> <p><b>Counties:</b> CARTER, SULLIVAN, UNICOI, WASHINGTON</p> <p><b>Project(s)</b> 98100-4107-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 460.0 Days  <b>Charged:</b> 442.0 Days  <b>Elapsed Calendar Days:</b> 442.0 Days  <b>Percent Time:</b> 96.09 %  <b>Percent Complete(\$):</b> 100.00 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 10/05/2018  <b>Awarded:</b> 10/30/2018  <b>Contract Executed:</b> 11/06/2018  <b>Date Notice to Proceed:</b> 11/27/2018  <b>Work Began:</b> 03/10/2019  <b>To Be Completed:</b> 02/29/2020  <b>Substantial Work Complete:</b> 02/26/2020  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$100,444.50	\$100,444.50	\$0.00	<b>Current Contract:</b>	\$100,444.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$100,444.50	\$100,444.50	\$0.00	<b>Original Contract:</b>	\$100,444.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$100,444.50	\$100,444.50	0.00		

Print Date: 07/14/2020  
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4107-04	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
98100-4107-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4107-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES/Failure to maintain continuous operation	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$331.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4107-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES/Failure to complete sweeping on time	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$663.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4107-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4107-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4107-04	0700	0010	719-01	L.M.	SWEEPING	<b>Bid:</b> 1,515.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,515.000	<b>Unit Price:</b> \$66.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$100,444.50