**Print Date:** 08/27/2021 JJ04221

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



Contract:CNT3	27 Estimate Number: 000	09 Estimate Type	: Final E	Stimate Approved:No.	Pay Period: 2/26/2021	to 02/26/2021
Contractor:	Blevins Enterprises, Inc.					Time
	P O Box 98				Allowed:	473.0 Days
Address:	Hwy 56 -108				Charged:	456.0 Days
	Altamont, TN 37301-0098				Elapsed Calendar Days:	456.0 Days
					Percent Time:	96.41 <b>%</b>
					Percent Complete(\$):	100.00 %
					Percent Behind:	%
Contract Locati	ion: The sweeping on various		Dates			
			Let:	10/04/2019		
Counties: CAR	TER, SULLIVAN, UNICOI, WA		Awarded:	10/14/2019		
					Contract Executed:	10/24/2019
					Date Notice to Proceed:	11/14/2019
Project(s) 9810	)0-4134-04	Work Began:	03/08/2020			
					To Be Completed:	02/28/2021
					Substantial Work Complete:	02/25/2021
					Accepted:	
		Total to Date	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$109,080.00	\$109,080.00	\$0.00	Current Contract:	\$109,080.00
	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$109,080.00
	Amount Due:	\$109,080.00	\$109,080.00	\$0.00		÷ · · · · · · · · · · · · · · · · · · ·
Test Rep	port Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material	I Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
	Payment Due:	\$109,080.00	\$109,080.00	0.00		

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



Project Number   Bid %   Federal Project Number   Project Current Amount   Project Description											
98100-4134-04	100.00 NA 0.00 The sweeping on various Interstate and State Routes.										
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Descrip	tion	Total Item Quantity		Total Amount		
98100-4134-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGE	S	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,000.00 \$0.00 \$0.00	
98100-4134-04	0700	9003	108-07.03	DAY	LIQUIDATED DAMAGE	S	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$360.00 \$0.00 \$0.00	
98100-4134-04	0700	9004	108-07.03	DAY	LIQUIDATED DAMAGE	S	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$720.00 \$0.00 \$0.00	
98100-4134-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGE	S	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,000.00 \$0.00 \$0.00	
98100-4134-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGE	S	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$500.00 \$0.00 \$0.00	
98100-4134-04	0700	0010	719-01	L.M.	SWEEPING		This Est:		Unit Price: This Est: Total:	\$72.00 \$0.00 \$109,080.00	