

Print Date: 05/31/2023
 JJ04221

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



Contract:CNV296 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/22/2023 to 02/28/2023

<p>Contractor: Blevins Enterprises, Inc. Contractor's Address: P O Box 98 Hwy 56 -108 Altamont, TN 37301-0098</p> <p>Contract Location: The sweeping on various Interstate and State Routes.</p> <p>Counties: CARTER, SULLIVAN, UNICOI, WASHINGTON</p> <p>Project(s) 98101-4116-04</p>	<p>Time</p> <p>Allowed: 463.0 Days Charged: 456.0 Days Elapsed Calendar Days: 456.0 Days Percent Time: 98.49 % Percent Complete(\$): 100.00 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/08/2021 Awarded: 10/22/2021 Contract Executed: 11/02/2021 Date Notice to Proceed: 11/23/2021 Work Began: 03/28/2022 To Be Completed: 02/28/2023 Substantial Work Complete: 02/21/2023 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$106,470.00	\$106,470.00	\$0.00	Current Contract:	\$106,470.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$106,470.00	\$106,470.00	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$106,470.00	\$106,470.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98101-4116-04	100.00	NA	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
98101-4116-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES/FAILURE TO BEGIN WORK	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98101-4116-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES/FAILURE TO MAINTAIN CONTINUOUS OPERATION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$0.00
98101-4116-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES/FAILURE TO COMPLETE SWEEPING ON TIME	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$0.00
98101-4116-04	0700	9003	108-08.03	L.M.	LIQUIDATED DAMAGES (SWEEPING)/UNCOMPLETED SWEEPING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$70.00 This Est: \$0.00 Total: \$0.00
98101-4116-04	0700	0010	719-01	L.M.	SWEEPING	Bid: 1,521.000 This Est: 0.000 Total: 1,521.000	Unit Price: \$70.00 This Est: \$0.00 Total: \$106,470.00