

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNV297 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 03/21/2023 to 01/24/2024

<p>Contractor: Blevins Enterprises, Inc. Contractor's P O Box 98 Address: ALTAMONT, TN 37301-0098</p> <p>Contract Location: The sweeping and drain cleaning on various Interstate and St</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, COCKE, GRAINGER, JEFFERSON, KNOX, LOUDON, MONROE, ROANE, SEVIER</p> <p>Project(s): 98101-4117-04, 98101-4118-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 463.0 Days</p> <p style="text-align: right;">Charged: 469.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 469.0 Days</p> <p style="text-align: right;">Percent Time: 101.30 %</p> <p style="text-align: right;">Percent Complete(\$) 100.34 %</p> <p style="text-align: right;">Percent Behind: .96 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 10/08/2021</p> <p style="text-align: right;">Awarded: 10/22/2021</p> <p style="text-align: right;">Contract Executed: 11/02/2021</p> <p style="text-align: right;">Date Notice to Proceed: 11/23/2021</p> <p style="text-align: right;">Work Began: 03/06/2022</p> <p style="text-align: right;">To Be Completed: 02/28/2023</p> <p style="text-align: right;">Substantial Work Complete: 02/28/2023</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$577,772.63	\$577,772.63	\$0.00	Current Contract:	\$575,822.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$577,772.63	\$577,772.63	\$0.00			Original Contract:	\$575,822.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$577,772.63	\$577,772.63	\$0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98101-4117-04	88.92	NA	0.00	The sweeping on various Interstate and State Routes.
98101-4118-04	11.07	NA	0.00	The drain cleaning on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98101-4117-04	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
98101-4117-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES / FAILURE TO MAINTAIN A CONTINUOUS OPERATION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 160.00 This Est: 0.00 Total: 0.00
98101-4118-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES / FAILURE TO COMPLETE DRAIN CLEANING ON TIME	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
98101-4118-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES / FAILURE TO MAINTAIN A CONTINUOUS OPERATION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
98101-4118-04	0700	9001	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
98101-4117-04	0700	9005	108-07	DAY	LIQUIDATED DAMAGES / FAILURE TO COMPLETE SWEEPING ON TIME	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 320.00 This Est: 0.00 Total: 0.00
98101-4117-04	0700	9006	108-08.03	L.M.	LIQUIDATED DAMAGES (SWEEPING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 32.00 This Est: 0.00 Total: 0.00
98101-4118-04	0700	9007	108-08.09	EACH	LIQUIDATED DAMAGES / PER DRAIN	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00
98101-4118-04	0700	0010	611-07.11	EACH	CLEAN DRAIN(WITH GRATE)	Bid: 1,527.000 This Est: 0.000 Total: 957.000	Unit Price: 30.00 This Est: 0.00 Total: 28,710.00
98101-4118-04	0700	0020	611-07.12	EACH	CLEAN DRAIN(WALL DRAIN)	Bid: 141.000 This Est: 0.000 Total: 219.000	Unit Price: 30.00 This Est: 0.00 Total: 6,570.00
98101-4118-04	0700	0030	611-07.13	L.F.	PIPE CLEANING (<18IN DIA.)	Bid: 1,500.000 This Est: 0.000 Total: 315.000	Unit Price: 1.00 This Est: 0.00 Total: 315.00
98101-4118-04	0700	0040	611-07.14	L.F.	PIPE CLEANING (>OR=18IN DIA.)	Bid: 250.000 This Est: 0.000 Total: 3,526.000	Unit Price: 1.00 This Est: 0.00 Total: 3,526.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98101-4118-04	0700	0050	712-01.02	EACH	LANE CLOSURE	Bid: 60.000 This Est: 0.000 Total: 46.000	Unit Price: 200.00 This Est: 0.00 Total: 9,200.00
98101-4117-04	0700	9008	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 8,319.150	Unit Price: 1.00 This Est: 0.00 Total: 8,319.15
98101-4118-04	0700	9009	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
98101-4117-04	0700	0010	719-01	L.M.	SWEEPING	Bid: 16,001.000 This Est: 0.000 Total: 16,285.390	Unit Price: 32.00 This Est: 0.00 Total: 521,132.48