Print Date: 11/22/2024

JJ04221

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Contractor: CNW334 **Estimate Type:** Final **Pay Period:** 03/01/2024 **to** 03/05/2024 **Estimate Number: 0010** Estimate Approved: No Contractor: Blevins Enterprises, Inc. Time Contractor's P O Box 98 Allowed: 457.0 Days Address: ALTAMONT, TN 37301-0098 **Charged:** 457.0 Days **Elapsed Calendar Days:** 457.0 Days **Percent Time:** 100.00 % **Percent Complete(\$)** 100.46 % **Contract Location:** The sweeping on various Interstate and State Routes. **Percent Behind:** --- % Counties: BRADLEY, GRUNDY, HAMILTON, MARION, PUTNAM, SEQUATCHIE, WHITE **Dates** 10/07/2022 Let: Awarded: 10/27/2022 11/09/2022 **Contract Executed: Date Notice to Proceed:** 11/30/2022 Project(s): R2BVAR-M3-013 Work Began: 03/05/2023 To Be Completed: 02/29/2024 02/29/2024 **Substantial Work Complete:** 02/29/2024 Accepted: **Total to Date Previous to Date This Estimate Total Earnings:** \$293,357.64 \$0.00 \$293,357.64 **Amounts** \$292,000.80 Stockpiled Materials: \$0.00 \$0.00 \$0.00 **Current Contract: Amount Due:** \$293,357.64 \$293,357.64 \$0.00 **Original Contract:** \$292,000.80 Test Report Payment Adjustments: \$0.00 \$0.00 \$0.00 Material Discrepancy Adjustments: \$0.00 \$0.00 \$0.00 \$293,357.64 \$293,357.64 **Payment Due:** \$0.00

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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

 R2BVAR-M3-013
 100.00
 NA
 0.00 The sweeping on various Interstate and State Routes.

| 1\2DVA\\-1\100.00 1\A | | | 0.00 The sweeping on various interstate and state routes. | | | | | | |
|-----------------------|-------|--------|---|-------|--------------------------|-----------------------------|-------|------------------------------------|-----------------------------|
| | | Line | | | Primary/ | | | | |
| Project Number | Cat # | Item # | Item Code | Units | Supplemental Description | Total Item Quantity | | Total Amount | |
| R2BVAR-M3-013 | 0700 | 9000 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: This Est: Total: | 0.000 | Unit Price: This Est: Total: | 400.00 0.00 0.00 |
| R2BVAR-M3-013 | 0700 | 0010 | 719-01 | L.M. | SWEEPING | Bid: This Est: Total: | , | Unit Price: This Est: Total: | 38.20 0.00 293,357.66 |

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