

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW319 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 03/21/2024 **to** 09/11/2025

| | |
|--|--|
| Contractor: Blevins Enterprises, Inc. | Time |
| Contractor's P O Box 98 | Allowed: 457.0 Days |
| Address: ALTAMONT, TN 37301-0098 | Charged: 499.0 Days |
| Contract Location: The sweeping on various Interstate and State Routes. | Elapsed Calendar Days: 499.0 Days |
| Counties: ANDERSON, BLOUNT, CAMPBELL, COCKE, GRAINGER, JEFFERSON, KNOX, LOUDON, MONROE, ROANE, SEVIER | Percent Time: 109.19 % |
| Project(s): R1BVAR-M3-017 | Percent Complete(\$) 68.17 % |
| | Percent Behind: 41.02 % |
| | Dates |
| | Let: 10/07/2022 |
| | Awarded: 10/27/2022 |
| | Contract Executed: 11/09/2022 |
| | Date Notice to Proceed: 11/30/2022 |
| | Work Began: 03/02/2023 |
| | To Be Completed: 02/29/2024 |
| | Substantial Work Complete: 02/29/2024 |
| | Accepted: |

| | Total to Date | Previous to Date | This Estimate | Amounts |
|-----------------------------------|----------------------|-------------------------|----------------------|--|
| Total Earnings: | \$406,851.76 | \$406,851.76 | \$0.00 | |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | Current Contract: \$596,837.30 |
| Amount Due: | \$406,851.76 | \$406,851.76 | \$0.00 | Original Contract: \$596,837.30 |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | |
| Payment Due: | \$406,851.76 | \$406,851.76 | \$0.00 | |

Print Date: 10/03/2025

JJ04221

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| Project Number | Bid % | Federal Project Number | Project Current Amount | | Project Description | | |
|----------------|--------|------------------------|------------------------|-------|---|---|--|
| R1BVAR-M3-017 | 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 |
| R1BVAR-M3-017 | 0700 | 9000 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: -3.414 | Unit Price: 580.00 This Est: 0.00 Total: -1,980.12 |
| R1BVAR-M3-017 | 0700 | 0010 | 719-01 | L.M. | SWEEPING | Bid: 16,001.000 This Est: 0.000 Total: 10,960.640 | Unit Price: 37.30 This Est: 0.00 Total: 408,831.87 |