

Print Date: 01/19/2017
 JJ07919

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



Contract:CNP325 **Estimate Number:** 0009 **Estimate Type:** Progress **Estimate Approved:**No **Pay Period:** 12/1/2016 to 12/31/2016

<p>Contractor: Blevins Enterprises, Inc. Contractor's Address: P O Box 98 Hwy 56 -108 Altmont, TN 37301-0098</p> <p>Contract Location: The sweeping and drain cleaning on various Interstate</p> <p>Counties: BRADLEY, GRUNDY, HAMILTON, MARION, PUTNAM, SEQUATCHIE, WHITE</p> <p>Project(s): 98029-4109-04</p>	<p>Time</p> <p>Allowed: 399.0 Days Charged: 340.0 Days Elapsed Calendar Days: 340.0 Days Percent Time: 85.21 % Percent Complete(\$): 89.30 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/04/2015 Awarded: 12/10/2015 Contract Executed: 01/06/2016 Date Notice to Proceed: 01/27/2016 Work Began: 03/01/2016 To Be Completed: 02/28/2017 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$347,986.48	\$321,330.20	\$26,656.28	Current Contract:	\$389,690.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$347,986.48	\$321,330.20	\$26,656.28	Original Contract:	\$389,690.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$347,986.48	\$321,330.20	26,656.28		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4109-04	100.00	NA	26,656.28	The sweeping and drain cleaning on various Interstate and St

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4109-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES/FAILURE TO BEGIN WORK - SWEEPING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98029-4109-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES/FAILURE TO BEGIN WORK - DRAIN CLEANING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98029-4109-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES/NON-CONTINUOUS OPERATION SWEEPING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$207.50 This Est: \$0.00 Total: \$0.00
98029-4109-04	0700	9005	108-07	DAY	LIQUIDATED DAMAGES/NON-CONTINUOUS OPERATION DRAIN CLEANING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
98029-4109-04	0700	9006	108-07	DAY	LIQUIDATED DAMAGES/SWEEPING INCOMPLETE X LINEAR MILES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$415.00 This Est: \$0.00 Total: \$0.00
98029-4109-04	0700	9007	108-07	DAY	LIQUIDATED DAMAGES/PER UNCOMPLETED DRAIN	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4109-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE >= 25000 ADT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98029-4109-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE < 25000 ADT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98029-4109-04	0700	0010	611-07.10	L.F.	CLEAN DRAIN (TRENCH DRAIN)	Bid: 10,000.000 This Est: 0.000 Total: 8,505.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$17,010.00
98029-4109-04	0700	0020	611-07.11	EACH	CLEAN DRAIN(WITH GRATE)	Bid: 675.000 This Est: 0.000 Total: 939.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$23,475.00
98029-4109-04	0700	0030	611-07.12	EACH	CLEAN DRAIN(WALL DRAIN)	Bid: 250.000 This Est: 0.000 Total: 235.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$3,995.00
98029-4109-04	0700	0040	611-07.13	L.F.	PIPE CLEANING (<18IN DIA.)	Bid: 6,000.000 This Est: 0.000 Total: 17,467.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$17,467.00
98029-4109-04	0700	0050	611-07.14	L.F.	PIPE CLEANING (>OR=18IN DIA.)	Bid: 1,500.000 This Est: 0.000 Total: 1,970.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,970.00

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98029-4109-04	0700	0060	712-01.02	EACH	LANE CLOSURE	Bid: 125.000 This Est: 0.000 Total: 78.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$15,600.00
98029-4109-04	0700	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$1.00
98029-4109-04	0700	0080	719-01	L.M.	SWEEPING	Bid: 7,616.000 This Est: 642.320 Total: 6,469.120	Unit Price: \$41.50 This Est: \$26,656.28 Total: \$268,468.48