

Rpt-ID: RCPCSUM1

Tennessee

Date: 04/27/2012

User:

**Department of Transportation
Estimate Summary to Contractor**

Vendor ID: 0000074649

Vendor Name: BLEVINS ENTERPRISES, INC.

Contract ID: CNH398

Estimate Number: 0013

Pay Period: 03/01/2011

to: 10/18/2011

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed: 378.0 days

Time Charged: 378.0 days

Elapsed Calendar Days: 378.0 days

Percent Time: 100.00 %

Contractor:

BLEVINS ENTERPRISES, INC.

P O Box 98

Hwy 56 -108

Altmont, TN 37301-0098

Phone:

Date Let: 12/11/2009

Date Awarded: 01/05/2010

Date Contract Executed: 01/26/2010

Date Notice to Proceed: 02/16/2010

Date Work Began: 03/01/2010

Date to be Completed: 02/28/2011

Date Time Stopped: 02/28/2011

Date Accepted: 02/28/2011

Estimate Paid: NO

Counties:

BRADLEY

GRUNDY

HAMILTON

MARION

PUTNAM

SEQUATCHIE

WHITE

=

Project Number	PCT	Fed State Project Number	Description 1
98027-4108-04	100.00	NA	The sweeping and drain cleaning on various Interstate and
Current Contract Amount	\$	357,042.50	
Original Contract Amount	\$	357,042.50	
Percent Complete (\$)		115.51 %	

Total to Date

Prev to Date

This Estimate

Participating	\$	412,422.77	\$	412,422.77	\$	0.00
Total Earnings	\$	412,422.77	\$	412,422.77	\$	0.00
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	412,422.77	\$	412,422.77	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	412,422.77	\$	412,422.77	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	412,422.77	\$	412,422.77	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
98027-4108-04	0700	9001	108-07	LIQUIDATED DAMAGES (Sweeping - Failure to maintain continuous operation)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$213.750		
98027-4108-04	0700	9003	108-07	LIQUIDATED DAMAGES (Drain cleaning)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$100.000		
98027-4108-04	0700	9000	108-08.03	LIQUIDATED DAMAGES (SWEEPING) (INCOMPLETE SWEEPING)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$427.500		
98027-4108-04	0700	9002	108-08.09	LIQUIDATED DAMAGES (Per drain uncompleted, assessed daily)	EACH	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$100.000		
98027-4108-04	0700	0010	611-07.10	CLEAN DRAIN (TRENCH DRAIN)	L.F.	3,750.000	0.000	\$ 0.00	8,577.000	\$ 40,740.75
								\$4.750		
98027-4108-04	0700	0020	611-07.11	CLEAN DRAIN(WITH GRATE)	EACH	354.000	0.000	\$ 0.00	448.000	\$ 15,232.00
								\$34.000		
98027-4108-04	0700	0030	611-07.12	CLEAN DRAIN(WALL DRAIN)	EACH	110.000	0.000	\$ 0.00	101.000	\$ 2,272.50
								\$22.500		
98027-4108-04	0700	0040	611-07.13	PIPE CLEANING (<18IN DIA.)	L.F.	4,000.000	0.000	\$ 0.00	4,097.000	\$ 4,097.00
								\$1.000		

98027-4108-04	0700	0050	611-07.14	PIPE CLEANING (>OR=18IN DIA.)	L.F.	480.000 \$1.000	0.000	\$	0.00	8,755.000	\$	8,755.00
98027-4108-04	0700	0060	712-01.02	LANE CLOSURE	EACH	70.000 \$275.000	0.000	\$	0.00	89.000	\$	24,475.00
98027-4108-04	0700	0070	717-01	MOBILIZATION	LS	1.000 \$100.000	0.000	\$	0.00	1.000	\$	100.00
98027-4108-04	0700	0080	717-01.04	MOBILIZATION (DESCRIPTION) (PIPE CLEANING)	EACH	1.000 \$100.000	0.000	\$	0.00	2.000	\$	200.00
98027-4108-04	0700	0090	719-01	SWEEPING	L.M.	7,036.000 \$42.750	0.000	\$	0.00	7,404.690	\$	316,550.50