

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 09/30/2015

Vendor ID: 0000074649

Vendor Name: BLEVINS ENTERPRISES, INC.

Contract ID: CNH923

Estimate Number: 0013

Pay Period: 03/05/2010
to: 11/06/2012

Contract Location:

VARIOUS STATE ROUTES AND INTERSTATE

Time Allowed:

365.0 days

Time Charged:

356.0 days

Elapsed Calendar Days:

356.0 days

Percent Time:

97.53 %

Percent Complete (\$)

108.74 %

Percent Behind:

- %

Contractor:

BLEVINS ENTERPRISES, INC.

P O Box 98

Hwy 56 -108

Altmont, TN 37301-0098

Phone:

Date Let:

01/16/2009

Date Awarded:

02/02/2009

Date Contract Executed:

02/18/2009

Date Notice to Proceed:

03/01/2009

Date Work Began:

03/01/2009

Date to be Completed:

02/28/2010

Date Time Stopped:

02/19/2010

Date Accepted:

02/19/2010

Estimate Paid: NO

Counties:

BRADLEY

GRUNDY

HAMILTON

MARION

PUTNAM

SEQUATCHIE

WHITE

Project Number	BID PCT	Fed State Project Number	Description 1
98026-4165-04	100.00	N/A	The sweeping and drain cleaning on various Interstate and
Current Contract Amount	\$	323,883.00	
Original Contract Amount	\$	323,883.00	

Total to Date

Prev to Date

This Estimate

Participating	\$	352,176.08	\$	352,176.08	\$	0.00
Total Earnings	\$	352,176.08	\$	352,176.08	\$	0.00
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	352,176.08	\$	352,176.08	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	352,176.08	\$	352,176.08	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	352,176.08	\$	352,176.08	\$	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			
98026-4165-04	0700	9000	108-07	LIQUIDATED DAMAGES (IMPROPER EQUIPMENT)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98026-4165-04	0700	9001	108-08.03	LIQUIDATED DAMAGES (SWEEPING) (INCOMPLETE CYCLE)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$410.000				
98026-4165-04	0700	9002	108-08.03	LIQUIDATED DAMAGES (SWEEPING) (FAILURE TO MAINTAIN CONITUOUS OPERATION)	L.M.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$205.000				
98026-4165-04	0700	9003	108-08.09	LIQUIDATED DAMAGES (DRAIN CLEANING)	EACH	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$100.000				
98026-4165-04	0700	9004	611-07.08	EMERGENCY DRAIN CLEANING (18IN OR LESS)	L.F.	0.000	0.000	\$ 0.00	140.000	\$ 1,400.00
						\$10.000				
98026-4165-04	0700	9005	611-07.09	EMERGENCY DRAIN CLEANING (GREATER THAN 18IN)	L.F.	0.000	0.000	\$ 0.00	780.000	\$ 7,800.00
						\$10.000				
98026-4165-04	0700	0010	611-07.10	CLEAN DRAIN (TRENCH DRAIN)	L.F.	3,750.000	0.000	\$ 0.00	4,549.000	\$ 9,098.00
						\$2.000				
98026-4165-04	0700	0020	611-07.11	CLEAN DRAIN(WITH GRATE)	EACH	354.000	0.000	\$ 0.00	369.000	\$ 11,070.00
						\$30.000				

98026-4165-04	0700	0030	611-07.12	CLEAN DRAIN(WALL DRAIN)	EACH	110.000 \$20.000	0.000	\$	0.00	133.000	\$	2,660.00
98026-4165-04	0700	0040	611-07.13	PIPE CLEANING (<18IN DIA.)	L.F.	1,865.000 \$1.000	0.000	\$	0.00	4,409.000	\$	4,409.00
98026-4165-04	0700	0050	611-07.14	PIPE CLEANING (>OR=18IN DIA.)	L.F.	572.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
98026-4165-04	0700	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$50.000	0.000	\$	0.00	1.000	\$	50.00
98026-4165-04	0700	0070	712-01.02	LANE CLOSURE	EACH	50.000 \$250.000	0.000	\$	0.00	76.000	\$	19,000.00
98026-4165-04	0700	0080	717-01	MOBILIZATION	LS	1.000 \$50.000	0.000	\$	0.00	1.000	\$	50.00
98026-4165-04	0700	0095	717-01.04	MOBILIZATION (DESCRIPTION) (PIPE CLEANING)	EACH	1.000 \$50.000	0.000	\$	0.00	1.000	\$	50.00
98026-4165-04	0700	0100	719-01	SWEEPING	L.M.	7,036.000 \$41.000	0.000	\$	0.00	7,233.880	\$	296,589.08