

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



**Contract:**CNQ328    **Estimate Number:** 0013    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/1/2018 to 05/23/2018

<p><b>Contractor:</b> Blevins Enterprises, Inc.  <b>Contractor's Address:</b> P O Box 98          Hwy 56 -108          Altamont, TN 37301-0098</p> <p><b>Contract Location:</b> The sweeping and drain cleaning on various Interstate and St</p> <p><b>Counties:</b> BRADLEY, GRUNDY, HAMILTON, MARION, PUTNAM, SEQUATCHIE, WHITE</p> <p><b>Project(s)</b> 98029-4128-04, 98029-4129-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 435.0 Days  <b>Charged:</b> 435.0 Days  <b>Elapsed Calendar Days:</b> 435.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 107.79 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 10/07/2016  <b>Awarded:</b> 11/01/2016  <b>Contract Executed:</b> 11/30/2016  <b>Date Notice to Proceed:</b> 12/21/2016  <b>Work Began:</b> 03/01/2017  <b>To Be Completed:</b> 02/28/2018  <b>Substantial Work Complete:</b> 02/28/2018  <b>Accepted:</b> 02/28/2018</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$428,727.37	\$428,229.37	\$498.00	<b>Current Contract:</b>	\$397,726.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$428,727.37	\$428,229.37	\$498.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$428,727.37	\$428,229.37	498.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4128-04	20.24	NA	0.00	The drain cleaning on various Interstate and State Routes.
98029-4129-04	79.76	NA	498.00	The sweeping on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4128-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES/DRAINS FAILURE TO BEGIN WORK	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98029-4128-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES/DRAINS CONTINUOUS OPERATION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$100.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98029-4129-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES/SWEEPING FAILURE TO BEGIN WORK	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98029-4129-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES/SWEEPING CONTINUOUS OPERATION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$207.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98029-4129-04	0700	9006	108-08.03	L.M.	LIQUIDATED DAMAGES (SWEEPING)/SWEEPING L.M. INCOMPLETE PER DAY	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$415.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4128-04	0700	9004	108-08.04	HOUR	LIQUIDATED DAMAGES/>=25000 ADT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4129-04	0700	9005	108-08.04	HOUR	LIQUIDATED DAMAGES/>=25000 ADT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4128-04	0700	9007	108-08.09	EACH	LIQUIDATED DAMAGES/DRAINS INCOMPLETE PER DAY	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4128-04	0700	0010	611-07.10	L.F.	CLEAN DRAIN (TRENCH DRAIN)	<b>Bid:</b> 10,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 22,257.000	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$55,642.50
98029-4128-04	0700	0020	611-07.11	EACH	CLEAN DRAIN(WITH GRATE)	<b>Bid:</b> 675.000 <b>This Est:</b> 0.000 <b>Total:</b> 950.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,750.00
98029-4128-04	0700	0030	611-07.12	EACH	CLEAN DRAIN(WALL DRAIN)	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 71.000	<b>Unit Price:</b> \$17.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,207.00
98029-4128-04	0700	0040	611-07.13	L.F.	PIPE CLEANING (<18IN DIA.)	<b>Bid:</b> 6,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,562.000	<b>Unit Price:</b> \$1.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,202.50

Print Date: 12/18/2018  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4128-04	0700	0050	611-07.14	L.F.	PIPE CLEANING (>OR=18IN DIA.)	<b>Bid:</b> 1,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,000.000	<b>Unit Price:</b> \$1.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,250.00
98029-4128-04	0700	0060	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 125.000 <b>This Est:</b> 0.000 <b>Total:</b> 69.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,800.00
98029-4129-04	0700	0010	719-01	L.M.	SWEEPING	<b>Bid:</b> 7,644.000 <b>This Est:</b> 12.000 <b>Total:</b> 7,707.840	<b>Unit Price:</b> \$41.50 <b>This Est:</b> \$498.00 <b>Total:</b> \$319,875.36