

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



Contract:CNQ925 **Estimate Number:** 0012 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/24/2017 to 06/25/2017

<p>Contractor: Blevins Enterprises, Inc. Contractor's Address: P O Box 98 Hwy 56 -108 Altamont, TN 37301-0098</p> <p>Contract Location: Intersection improvement on S.R. 97 at Beans Creek Road</p> <p>Counties: FRANKLIN</p> <p>Project(s) 26009-3295-94</p>	<p>Allowed: 271.0 Days Charged: 271.0 Days Elapsed Calendar Days: 271.0 Days Percent Time: 100.00 % Percent Complete(\$): 126.95 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/24/2016 Awarded: 07/11/2016 Contract Executed: 07/28/2016 Date Notice to Proceed: 08/18/2016 Work Began: 09/01/2016 To Be Completed: 05/15/2017 Substantial Work Complete: 05/15/2017 Accepted: 05/15/2017</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$561,252.23	\$561,282.48	\$-30.25	Current Contract:	\$444,933.42
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$561,252.23	\$561,282.48	\$-30.25	Original Contract:	\$444,933.42
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$561,252.23	\$561,282.48	-30.25		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description						
26009-3295-94	100.00	STP-SIP-97(10)	-30.25	The improvement of the intersection on S.R. 97 at Beans Cree						
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount		
26009-3295-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$12,000.00	
						This Est:	0.000	This Est:	\$0.00	
						Total:	1.000	Total:	\$12,000.00	
26009-3295-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00	
						This Est:	0.000	This Est:	\$0.00	
						Total:	0.000	Total:	\$0.00	
26009-3295-94	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00	
						This Est:	0.000	This Est:	\$0.00	
						Total:	0.000	Total:	\$0.00	
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00	
						Adj Total:	3,360.220	Adj Total:	3,360.22	
26009-3295-94	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00	
						This Est:	0.000	This Est:	\$0.00	
						Total:	0.000	Total:	\$0.00	
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00	
						Adj Total:	953.260	Adj Total:	953.26	
26009-3295-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$1,000.00	
						This Est:	0.000	This Est:	\$0.00	
						Total:	1.000	Total:	\$1,000.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26009-3295-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 2,233.000 This Est: 0.000 Total: 2,369.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$35,535.00
26009-3295-94	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.50 This Est: \$0.00 Total: \$0.00
26009-3295-94	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid: 850.000 This Est: 0.000 Total: 1,065.760	Unit Price: \$29.00 This Est: \$0.00 Total: \$30,907.04
26009-3295-94	0100	0050	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 241.000 This Est: 0.000 Total: 324.420	Unit Price: \$15.00 This Est: \$0.00 Total: \$4,866.30
26009-3295-94	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 888.890	Unit Price: \$22.50 This Est: \$0.00 Total: \$20,000.03
26009-3295-94	0100	0060	203-06	M.G.	WATER	Bid: 23.000 This Est: 0.000 Total: 4.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$32.00
26009-3295-94	0100	0070	203-10.15	C.Y.	WASTE MATERIAL	Bid: 1,084.000 This Est: 0.000 Total: 1,268.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$10,144.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26009-3295-94	0100	0080	209-03.20	L.F.	FILTER SOCK (8 INCH)	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$40.50 This Est: \$0.00 Total: \$1,620.00
26009-3295-94	0100	0090	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 96.000 This Est: 0.000 Total: 88.890	Unit Price: \$8.00 This Est: \$0.00 Total: \$711.12
26009-3295-94	0100	0100	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 1,500.000 This Est: 0.000 Total: 1,098.000	Unit Price: \$2.75 This Est: \$0.00 Total: \$3,019.50
26009-3295-94	0100	0110	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$1,000.00
26009-3295-94	0100	0120	209-40.42	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$917.00 This Est: \$0.00 Total: \$2,751.00
26009-3295-94	0100	0130	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,485.000 This Est: 0.000 Total: 2,771.660	Unit Price: \$36.00 This Est: \$0.00 Total: \$99,779.76
26009-3295-94	0100	0140	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 120.000 This Est: 0.000 Total: 75.720	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,271.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26009-3295-94	0100	0150	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 414.000	Unit Price: \$170.00
						This Est: 0.000	This Est: \$0.00
						Total: 831.020	Total: \$141,273.40
26009-3295-94	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9000	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -2,037.230	Adj Total: -2,037.23	
26009-3295-94	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: -33.000	This Est: \$-33.00
						Total: 64.500	Total: \$64.50
	0100	9001	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 328.500	Adj Total: 328.50	
26009-3295-94	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
26009-3295-94	0100	0160	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 6.000	Unit Price: \$950.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
26009-3295-94	0100	0170	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 22.000	Unit Price: \$115.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26009-3295-94	0100	0180	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.800	Unit Price: \$1,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.010	Total: \$1,717.00
26009-3295-94	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
26009-3295-94	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
26009-3295-94	0100	0190	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 205.300	Unit Price: \$195.00
						This Est: 0.000	This Est: \$0.00
						Total: 213.590	Total: \$41,650.05
26009-3295-94	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9005	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -159.420	Adj Total: -159.42	
26009-3295-94	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26009-3295-94	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
		9007	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 168.000	Adj This Est 0.00 Adj Total: 168.00	
26009-3295-94	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
26009-3295-94	0100	0200	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,400.00 This Est: \$0.00 Total: \$5,400.00
26009-3295-94	0100	0210	607-05.02	L.F.	24" CONCRETE PIPE CULVERT (CLASS III)	Bid: 69.000 This Est: 0.000 Total: 68.500	Unit Price: \$74.00 This Est: \$0.00 Total: \$5,069.00
26009-3295-94	0100	0220	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 309.000 This Est: 0.000 Total: 309.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$8,343.00
26009-3295-94	0100	0230	611-07.55	EACH	18IN ENDWALL (CROSS DRAIN) 4:1	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26009-3295-94	0100	0240	611-07.58	EACH	24IN ENDWALL (CROSS DRAIN) 4:1	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,750.00 This Est: \$0.00 Total: \$5,500.00
26009-3295-94	0100	0250	611-42.01	EACH	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,400.00 This Est: \$0.00 Total: \$2,400.00
26009-3295-94	0100	0260	611-42.02	EACH	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$8,000.00
26009-3295-94	0100	0270	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 34.000 This Est: 0.000 Total: 40.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$1,080.00
26009-3295-94	0100	0280	703-01	C.Y.	CEMENT CONCRETE DITCH PAVING	Bid: 3.000 This Est: 0.000 Total: 4.360	Unit Price: \$450.00 This Est: \$0.00 Total: \$1,962.00
26009-3295-94	0100	0290	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$3,520.00
26009-3295-94	0100	0300	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 40.000 This Est: 0.000 Total: 40.430	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,415.05

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26009-3295-94	0100	0310	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 118.000 This Est: 0.000 Total: 57.850	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,024.75
26009-3295-94	0100	0320	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,000.00 This Est: \$0.00 Total: \$14,000.00
26009-3295-94	0100	0330	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 75.000 This Est: 0.000 Total: 83.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$3,486.00
26009-3295-94	0100	0340	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 407.000 This Est: 0.000 Total: 301.000	Unit Price: \$10.25 This Est: \$0.00 Total: \$3,085.25
26009-3295-94	0100	0350	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 40.000 This Est: 0.000 Total: 48.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$768.00
26009-3295-94	0100	0360	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 497.000 This Est: 0.000 Total: 562.000	Unit Price: \$4.75 This Est: \$0.00 Total: \$2,669.50
26009-3295-94	0100	0370	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 357.000 This Est: 0.000 Total: 278.700	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,672.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
26009-3295-94	0100	0380	713-11.21	EACH	P POST SLIP BASE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$510.00 This Est: \$0.00 Total: \$1,020.00
26009-3295-94	0100	0390	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 121.000 This Est: 0.000 Total: 105.500	Unit Price: \$16.00 This Est: \$0.00 Total: \$1,688.00
26009-3295-94	0100	0400	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 36.000 This Est: 0.000 Total: 50.920	Unit Price: \$19.00 This Est: \$0.00 Total: \$967.48
26009-3295-94	0100	0410	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$575.00 This Est: \$0.00 Total: \$575.00
26009-3295-94	0100	0420	716-01.05	EACH	TEMPORARY RAISED PAVEMENT MARKER	Bid: 56.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.50 This Est: \$0.00 Total: \$0.00
26009-3295-94	0100	0430	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 56.000 This Est: 0.000 Total: 75.000	Unit Price: \$58.00 This Est: \$0.00 Total: \$4,350.00
26009-3295-94	0100	0440	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 21.000 This Est: 0.000 Total: 24.200	Unit Price: \$28.00 This Est: \$0.00 Total: \$677.60

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26009-3295-94	0100	0450	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 14.000 This Est: 0.000 Total: 15.000	Unit Price: \$16.50 This Est: \$0.00 Total: \$247.50
26009-3295-94	0100	0460	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 208.000 This Est: 0.000 Total: 237.600	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,376.00
26009-3295-94	0100	0470	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 1.000 This Est: 0.001 Total: 0.965	Unit Price: \$2,750.00 This Est: \$2.75 Total: \$2,653.75
26009-3295-94	0100	0480	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 1.000 This Est: 0.000 Total: 1.063	Unit Price: \$4,250.00 This Est: \$0.00 Total: \$4,517.75
26009-3295-94	0100	0490	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$23,000.00 This Est: \$0.00 Total: \$23,000.00
26009-3295-94	0100	0500	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 370.000 This Est: 0.000 Total: 179.220	Unit Price: \$9.20 This Est: \$0.00 Total: \$1,648.82
26009-3295-94	0100	0510	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 22.000 This Est: 0.000 Total: 36.180	Unit Price: \$121.36 This Est: \$0.00 Total: \$4,390.80

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26009-3295-94	0100	0520	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 22.000 This Est: 0.000 Total: 4.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$460.00
26009-3295-94	0100	0530	803-01	S.Y.	SODDING (NEW SOD)	Bid: 1,950.000 This Est: 0.000 Total: 4,001.340	Unit Price: \$6.83 This Est: \$0.00 Total: \$27,329.15