

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNR291 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/1/2019 to 05/31/2019

<p>Contractor: Sweeping Corporation of America, Inc. Contractor's Address: 713 Melpark Drive P O Box 40348 Nashville, TN 37204-0348</p> <p>Contract Location: The sweeping and drain cleaning on various Interstate and St</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, COCKE, GRAINGER, JEFFERSON, KNOX, LOUDON, MONROE, ROANE, SEVIER</p> <p>Project(s) 98019-4182-04, 98019-4183-04</p>	<p>Time</p> <p>Allowed: 462.0 Days Charged: 475.0 Days Elapsed Calendar Days: 475.0 Days Percent Time: 102.81 % Percent Complete(\$): 98.57 % Percent Behind: 4.24 %</p> <p>Dates</p> <p>Let: 10/06/2017 Awarded: 10/24/2017 Contract Executed: 11/03/2017 Date Notice to Proceed: 11/24/2017 Work Began: 03/01/2018 To Be Completed: 02/28/2019 Substantial Work Complete: 02/28/2019 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$588,986.81	\$588,986.81	\$0.00	Current Contract:	\$597,531.99
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$588,986.81	\$588,986.81	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$588,986.81	\$588,986.81	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4182-04	10.66	N/A	0.00	The drain cleaning on various Interstate and State Routes.
98019-4183-04	89.34	N/A	0.00	The sweeping on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4182-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98019-4182-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
98019-4183-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98019-4183-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$166.05 This Est: \$0.00 Total: \$0.00
98019-4183-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$332.10 This Est: \$0.00 Total: \$0.00
98019-4182-04	0700	0010	611-07.11	EACH	CLEAN DRAIN(WITH GRATE)	Bid: 1,066.000 This Est: 0.000 Total: 1,527.000	Unit Price: \$33.75 This Est: \$0.00 Total: \$51,536.25

Print Date: 07/05/2019
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4182-04	0700	0020	611-07.12	EACH	CLEAN DRAIN(WALL DRAIN)	Bid: 141.000 This Est: 0.000 Total: 21.000	Unit Price: \$23.95 This Est: \$0.00 Total: \$502.95
98019-4182-04	0700	0030	611-07.13	L.F.	PIPE CLEANING (<18IN DIA.)	Bid: 3,000.000 This Est: 0.000 Total: 1,918.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$2,877.00
98019-4182-04	0700	0040	611-07.14	L.F.	PIPE CLEANING (>OR=18IN DIA.)	Bid: 800.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$0.00
98019-4182-04	0700	0050	712-01.02	EACH	LANE CLOSURE	Bid: 60.000 This Est: 0.000 Total: 64.000	Unit Price: \$311.00 This Est: \$0.00 Total: \$19,904.00
98019-4182-04	0700	9005	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 5,628.530	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,628.53
98019-4183-04	0700	9006	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
98019-4183-04	0700	0010	719-01	L.M.	SWEEPING	Bid: 16,074.000 This Est: 0.000 Total: 15,312.800	Unit Price: \$33.21 This Est: \$0.00 Total: \$508,538.09