

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



Contract:CNS319 **Estimate Number:** 0014 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/1/2020 **to** 05/26/2020

<p>Contractor: Blevins Enterprises, Inc. Contractor's Address: P O Box 98 Hwy 56 -108 Altamont, TN 37301-0098</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) 98100-4108-04, 98100-4109-04</p>	<p>Time</p> <p>Allowed: 460.0 Days Charged: 459.0 Days Elapsed Calendar Days: 459.0 Days Percent Time: 99.78 % Percent Complete(\$): 91.86 % Percent Behind: 7.92 %</p> <p>Dates</p> <p>Let: 10/05/2018 Awarded: 10/30/2018 Contract Executed: 11/06/2018 Date Notice to Proceed: 11/27/2018 Work Began: 03/01/2019 To Be Completed: 02/29/2020 Substantial Work Complete: 02/29/2020 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$555,142.88	\$555,142.88	\$0.00	Current Contract:	\$604,361.95
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$555,142.88	\$555,142.88	\$0.00	Original Contract:	\$604,361.95
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$555,142.88	\$555,142.88	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4108-04	10.11	N/A	0.00	The drain cleaning on various Interstate and State Routes.
98100-4109-04	89.89	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
98100-4108-04	0700	9003	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
98100-4108-04	0700	9004	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
98100-4108-04	0700	9005	108-07	DAY	LIQUIDATED DAMAGES/per uncompleted drain	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
98100-4109-04	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
98100-4109-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES/Failure to complete sweeping on time	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$339.50 This Est: \$0.00 Total: \$0.00
98100-4109-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES/Failure to maintain continuous operation	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$169.75 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4108-04	0700	0010	611-07.11	EACH	CLEAN DRAIN(WITH GRATE)	Bid: 1,066.000 This Est: 0.000 Total: 813.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$27,642.00
98100-4108-04	0700	0020	611-07.12	EACH	CLEAN DRAIN(WALL DRAIN)	Bid: 141.000 This Est: 0.000 Total: 62.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$1,488.00
98100-4108-04	0700	0030	611-07.13	L.F.	PIPE CLEANING (<18IN DIA.)	Bid: 1,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.75 This Est: \$0.00 Total: \$0.00
98100-4108-04	0700	0040	611-07.14	L.F.	PIPE CLEANING (>OR=18IN DIA.)	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.75 This Est: \$0.00 Total: \$0.00
98100-4108-04	0700	0050	712-01.02	EACH	LANE CLOSURE	Bid: 60.000 This Est: 0.000 Total: 60.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$18,000.00
98100-4109-04	0700	0010	719-01	L.M.	SWEEPING	Bid: 16,001.000 This Est: 0.000 Total: 14,963.560	Unit Price: \$33.95 This Est: \$0.00 Total: \$508,012.86