

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



Contract:CNS320 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/1/2020 **to** 03/01/2020

<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: BRADLEY, GRUNDY, HAMILTON, MARION, PUTNAM, SEQUATCHIE, WHITE</p> <p>Project(s) 98029-4189-04, 98029-4190-04</p>	<p>Time</p> <p>Allowed: 460.0 Days Charged: 454.0 Days Elapsed Calendar Days: 454.0 Days Percent Time: 98.70 % Percent Complete(\$): 92.53 % Percent Behind: 6.17 %</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: 03/04/2019 To Be Completed: 02/29/2020 Substantial Work Complete: 02/23/2020 Accepted: 03/04/2020</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$371,760.55	\$371,760.55	\$0.00	Current Contract:	\$401,760.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$371,760.55	\$371,760.55	\$0.00	Original Contract:	\$401,760.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$371,760.55	\$371,760.55	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4189-04	23.89	N/A	0.00	The drain cleaning on various Interstate and State Routes.
98029-4190-04	76.11	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
98029-4189-04	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
98029-4189-04	0700	9001	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
98029-4189-04	0700	9002	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
98029-4190-04	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
98029-4190-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES/Failure to maintain continuous operation	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
98029-4190-04	0700	9005	108-07	DAY	LIQUIDATED DAMAGES/Failure to complete sweeping on time	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 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
98029-4189-04	0700	0010	611-07.10	L.F.	CLEAN DRAIN (TRENCH DRAIN)	Bid: 15,000.000 This Est: 0.000 Total: 14,482.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$28,964.00
98029-4189-04	0700	0020	611-07.11	EACH	CLEAN DRAIN(WITH GRATE)	Bid: 1,000.000 This Est: 0.000 Total: 913.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$20,999.00
98029-4189-04	0700	0030	611-07.12	EACH	CLEAN DRAIN(WALL DRAIN)	Bid: 250.000 This Est: 0.000 Total: 714.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$12,138.00
98029-4189-04	0700	0040	611-07.13	L.F.	PIPE CLEANING (<18IN DIA.)	Bid: 12,000.000 This Est: 0.000 Total: 1,490.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$1,862.50
98029-4189-04	0700	0050	611-07.14	L.F.	PIPE CLEANING (>OR=18IN DIA.)	Bid: 1,500.000 This Est: 0.000 Total: 369.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$461.25
98029-4189-04	0700	0060	712-01.02	EACH	LANE CLOSURE	Bid: 125.000 This Est: 0.000 Total: 85.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$14,875.00
98029-4190-04	0700	0010	719-01	L.M.	SWEEPING	Bid: 7,644.000 This Est: 0.000 Total: 7,311.520	Unit Price: \$40.00 This Est: \$0.00 Total: \$292,460.80