

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



**Contract:**CNT329    **Estimate Number:** 0014    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/4/2021    **to** 05/24/2021

<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> 98200-4120-04, 98200-4121-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 473.0 Days  <b>Charged:</b> 473.0 Days  <b>Elapsed Calendar Days:</b> 473.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 95.89 %  <b>Percent Behind:</b> 4.11 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 10/04/2019  <b>Awarded:</b> 10/14/2019  <b>Contract Executed:</b> 10/24/2019  <b>Date Notice to Proceed:</b> 11/14/2019  <b>Work Began:</b> 03/01/2020  <b>To Be Completed:</b> 02/28/2021  <b>Substantial Work Complete:</b> 02/28/2021  <b>Accepted:</b> 03/01/2021</p>
---	---

	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$378,230.18	\$378,230.18	\$0.00	<b>Current Contract:</b>	\$394,457.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$378,230.18	\$378,230.18	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$378,230.18	\$378,230.18	0.00		

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4120-04	21.52	N/A	0.00	The drain cleaning on various Interstate and State Routes.
98200-4121-04	78.48	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
98200-4120-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	<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
98200-4121-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	<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
98200-4120-04	0700	9002	108-07.03	DAY	LIQUIDATED DAMAGES	<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
98200-4121-04	0700	9003	108-07.03	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$202.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4121-04	0700	9004	108-07.03	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$405.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98200-4120-04	0700	0010	611-07.10	L.F.	CLEAN DRAIN (TRENCH DRAIN)	<b>Bid:</b> 15,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 15,877.900	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$31,755.80

Print Date: 08/27/2021  
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4120-04	0700	0020	611-07.11	EACH	CLEAN DRAIN(WITH GRATE)	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 756.000	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,632.00
98200-4120-04	0700	0030	611-07.12	EACH	CLEAN DRAIN(WALL DRAIN)	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 752.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,280.00
98200-4120-04	0700	0040	611-07.13	L.F.	PIPE CLEANING (<18IN DIA.)	<b>Bid:</b> 12,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 14,440.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,440.00
98200-4120-04	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> 570.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$570.00
98200-4120-04	0700	0060	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 125.000 <b>This Est:</b> 0.000 <b>Total:</b> 81.000	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,125.00
98200-4121-04	0700	0010	719-01	L.M.	SWEEPING	<b>Bid:</b> 7,644.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,245.120	<b>Unit Price:</b> \$40.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$293,427.36