

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



Contract:CNT330 **Estimate Number:** 0017 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/2/2021 **to** 01/10/2023

<p>Contractor: Tradebe Environmental Services, LLC Contractor's Address: 1433 E. 83rd Ave, Ste. 200 Merrillville, IN 46410</p> <p>Contract Location: The sweeping and drain cleaning on various Interstate and St</p> <p>Counties: DAVIDSON, HUMPHREYS, MONTGOMERY, ROBERTSON, RUTHERFORD, SUMNER WILLIAMSON, WILSON</p> <p>Project(s) 98303-4148-04, 98303-4149-04</p>	<p>Time</p> <p>Allowed: 466.0 Days Charged: 449.0 Days Elapsed Calendar Days: 449.0 Days Percent Time: 96.35 % Percent Complete(\$): 80.97 % Percent Behind: 15.38 %</p> <p>Dates</p> <p>Let: 10/04/2019 Awarded: 10/14/2019 Contract Executed: 10/31/2019 Date Notice to Proceed: 11/21/2019 Work Began: 03/01/2020 To Be Completed: 02/28/2021 Substantial Work Complete: 02/11/2021 Accepted: 02/11/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,115,361.07	\$1,113,236.05	\$2,125.02	Current Contract:	\$1,377,461.42
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,115,361.07	\$1,113,236.05	\$2,125.02	Original Contract:	\$1,377,461.42
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,115,361.07	\$1,113,236.05	2,125.02		

STATE OF TENNESSEE
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98303-4148-04	33.46	NA	2,125.02	The drain cleaning on various Interstate and State Routes.
98303-4149-04	66.54	NA	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
98303-4148-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES/Failure to begin work	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98303-4149-04	0700	9005	108-07	DAY	LIQUIDATED DAMAGES/Failure to begin work	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98303-4148-04	0700	9008	108-07.03	DAY	LIQUIDATED DAMAGES/Failure to maintain continuous operation	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
98303-4148-04	0700	9009	108-07.03	DAY	LIQUIDATED DAMAGES/Failure to complete drain cleaning on time	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
98303-4149-04	0700	9006	108-07.03	DAY	LIQUIDATED DAMAGES/Failure to maintain a continuous operation	Bid: 0.000 This Est: 0.000 Total: -5.000	Unit Price: \$173.06 This Est: \$0.00 Total: \$-865.29
98303-4149-04	0700	9007	108-07.03	DAY	LIQUIDATED DAMAGES/Failure to complete sweeping on time	Bid: 0.000 This Est: 0.000 Total: -10.000	Unit Price: \$346.11 This Est: \$0.00 Total: \$-3,461.14

STATE OF TENNESSEE
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Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4148-04	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES/Lane closure	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98303-4148-04	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES/Lane closure	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98303-4149-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES/Lane closure	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98303-4149-04	0700	9003	108-08.04	HOUR	LIQUIDATED DAMAGES/Lane closure	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98303-4149-04	0700	0010	603-05.40	GAL.	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (DAVIDSON CO BRIDGE CLEANING)	Bid: 14,000.000 This Est: 0.000 Total: 14,000.000	Unit Price: \$0.36 This Est: \$0.00 Total: \$5,006.40
98303-4148-04	0700	0010	611-07.10	L.F.	CLEAN DRAIN (TRENCH DRAIN)	Bid: 5,000.000 This Est: 0.000 Total: 1,203.000	Unit Price: \$9.54 This Est: \$0.00 Total: \$11,477.10
98303-4148-04	0700	0020	611-07.11	EACH	CLEAN DRAIN(WITH GRATE)	Bid: 10,252.000 This Est: 109.000 Total: 5,747.000	Unit Price: \$19.50 This Est: \$2,125.02 Total: \$112,041.21

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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98303-4148-04	0700	0030	611-07.12	EACH	CLEAN DRAIN(WALL DRAIN)	Bid: 1,390.000 This Est: 0.000 Total: 1,124.060	Unit Price: \$13.13 This Est: \$0.00 Total: \$14,756.66
98303-4148-04	0700	0040	611-07.13	L.F.	PIPE CLEANING (<18IN DIA.)	Bid: 3,400.000 This Est: 0.000 Total: 25.000	Unit Price: \$4.56 This Est: \$0.00 Total: \$114.00
98303-4148-04	0700	0050	611-07.16	L.F.	PIPE CLEANING (18IN TO 24IN)	Bid: 2,000.000 This Est: 0.000 Total: 5,032.000	Unit Price: \$6.84 This Est: \$0.00 Total: \$34,418.88
98303-4148-04	0700	0060	611-07.17	L.F.	PIPE CLEANING (>24IN TO 36IN)	Bid: 1,000.000 This Est: 0.000 Total: 1,250.000	Unit Price: \$9.12 This Est: \$0.00 Total: \$11,400.00
98303-4148-04	0700	0070	611-07.18	L.F.	PIPE CLEANING (>36IN TO 42IN)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.25 This Est: \$0.00 Total: \$0.00
98303-4148-04	0700	0080	611-07.19	L.F.	PIPE CLEANING (>42IN TO 60IN)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$36.48 This Est: \$0.00 Total: \$0.00
98303-4148-04	0700	0090	712-01.02	EACH	LANE CLOSURE	Bid: 70.000 This Est: 0.000 Total: 72.000	Unit Price: \$2,188.08 This Est: \$0.00 Total: \$157,541.76

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
98303-4149-04	0700	0020	712-01.56	EACH	MAINTENANCE OF TRAFFIC ()/(BRIDGE CLEANING)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$3,307.96 This Est: \$0.00 Total: \$23,155.70
98303-4149-04	0700	0030	719-01	L.M.	SWEEPING	Bid: 20,934.000 This Est: 0.000 Total: 16,929.940	Unit Price: \$34.61 This Est: \$0.00 Total: \$585,968.93
98303-4149-04	0700	0040	719-01.21	LS	STRUCTURE AND SITE CLEANING(LOCATION)/(I-40@CHARLOTTE AVE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$41,613.55 This Est: \$0.00 Total: \$41,613.55
98303-4149-04	0700	0050	719-01.23	LS	STRUCTURE AND SITE CLEANING(LOCATION)/(I-40@40T STREET)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,299.35 This Est: \$0.00 Total: \$25,299.35
98303-4149-04	0700	0060	719-01.24	LS	STRUCTURE AND SITE CLEANING(LOCATION)/(I-40@BATAVIA STREET)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,219.33 This Est: \$0.00 Total: \$26,219.33
98303-4149-04	0700	0070	719-01.25	LS	STRUCTURE AND SITE CLEANING(LOCATION)/(I-40@CLIFTON STREET)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,497.95 This Est: \$0.00 Total: \$10,497.95
98303-4149-04	0700	0080	719-01.26	LS	STRUCTURE AND SITE CLEANING(LOCATION)/(I-40@CLIFTON STREET #2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,497.95 This Est: \$0.00 Total: \$10,497.95

Print Date: 02/10/2023
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STATE OF TENNESSEE
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Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4149-04	0700	0090	719-01.27	LS	STRUCTURE AND SITE CLEANING(LOCATION)/(I-40@28T AVENUE)	Bid: 1.000	Unit Price: \$26,219.33
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$26,219.33
98303-4149-04	0700	0100	719-01.28	LS	STRUCTURE AND SITE CLEANING(LOCATION)/(I-40@21S AVENUE)	Bid: 1.000	Unit Price: \$23,459.40
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$23,459.40