

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV302 **Estimate Number:** 0013 **Estimate Type:** Final **Estimated Approved:** No **Pay Period:** 03/01/2023 to 04/20/2023

<p>Contractor: Blevins Enterprises, Inc. Contractor's P O Box 98 Address: 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): 98200-4180-04, 98200-4181-04</p>				<p>Time</p> <p>Allowed: 463.0 Days Charged: 463.0 Days Elapsed Calendar Days: 463.0 Days Percent Time: 100.00 % Percent Complete(\$) 78.15 % Percent Behind: 21.85 %</p> <p>Dates</p> <p>Let: 10/08/2021 Awarded: 10/22/2021 Contract Executed: 11/02/2021 Date Notice to Proceed: 11/23/2021 Work Began: 03/06/2022 To Be Completed: 02/28/2023 Substantial Work Complete: 02/28/2023 Accepted: 02/28/2023</p>	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$267,191.11	\$267,191.11	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$267,191.11	\$267,191.11	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$267,191.11	\$267,191.11	\$0.00		
				Current Contract:	\$341,884.48
				Original Contract:	\$341,884.48

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4180-04	75.84	NA	0.00	The sweeping on various Interstate and State Routes.
98200-4181-04	24.16	NA	0.00	The drain cleaning on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4180-04	0700	9000	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
98200-4180-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES / FAILURE TO MAINTAIN CONTINUOUS OPERATION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 169.60 This Est: 0.00 Total: 0.00
98200-4181-04	0700	9003	108-07	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
98200-4181-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES / FAILURE TO MAINTAIN A CONTINUOUS OPERATION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
98200-4181-04	0700	9001	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
98200-4180-04	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: 339.20 This Est: 0.00 Total: 0.00
98200-4180-04	0700	9007	108-08.03	L.M.	LIQUIDATED DAMAGES (SWEEPING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 33.92 This Est: 0.00 Total: 0.00
98200-4181-04	0700	9006	108-08.09	EACH	LIQUIDATED DAMAGES / PER DRAIN	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00
98200-4181-04	0700	0010	611-07.10	L.F.	CLEAN DRAIN (TRENCH DRAIN)	Bid: 16,000.000 This Est: 0.000 Total: 1,497.000	Unit Price: 2.00 This Est: 0.00 Total: 2,994.00
98200-4181-04	0700	0020	611-07.11	EACH	CLEAN DRAIN(WITH GRATE)	Bid: 800.000 This Est: 0.000 Total: 62.000	Unit Price: 22.00 This Est: 0.00 Total: 1,364.00
98200-4181-04	0700	0030	611-07.12	EACH	CLEAN DRAIN(WALL DRAIN)	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
98200-4181-04	0700	0040	611-07.13	L.F.	PIPE CLEANING (<18IN DIA.)	Bid: 12,000.000 This Est: 0.000 Total: 1,120.000	Unit Price: 1.00 This Est: 0.00 Total: 1,120.00

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
98200-4181-04	0700	0050	611-07.14	L.F.	PIPE CLEANING (>OR=18IN DIA.)	Bid: 1,000.000 This Est: 0.000 Total: 465.000	Unit Price: 1.00 This Est: 0.00 Total: 465.00
98200-4181-04	0700	0060	712-01.02	EACH	LANE CLOSURE	Bid: 100.000 This Est: 0.000 Total: 6.000	Unit Price: 125.00 This Est: 0.00 Total: 750.00
98200-4180-04	0700	0010	719-01	L.M.	SWEEPING	Bid: 7,644.000 This Est: 0.000 Total: 7,679.780	Unit Price: 33.92 This Est: 0.00 Total: 260,498.14