

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW716 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 10/20/2023 to 03/20/2024

<p>Contractor: Blevins Enterprises, Inc. Contractor's P O Box 98 Address: ALTAMONT, TN 37301-0098</p> <p>Contract Location: The mowing and litter removal on various State Routes.</p> <p>Counties: COFFEE, FRANKLIN</p> <p>Project(s): R2SVAR-M3-029, R2SVAR-M3-030</p>	<p>Time</p> <p>Allowed: 454.0 Days Charged: 443.0 Days Elapsed Calendar Days: 443.0 Days Percent Time: 97.58 % Percent Complete(\$) 75.26 % Percent Behind: 22.31 %</p> <p>Dates</p> <p>Let: 11/04/2022 Awarded: 11/22/2022 Contract Executed: 12/13/2022 Date Notice to Proceed: 01/03/2023 Work Began: 04/20/2023 To Be Completed: 03/31/2024 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$283,832.51	\$272,180.71	\$11,651.80	Current Contract: Original Contract:	\$389,507.00 \$389,507.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$283,832.51	\$272,180.71	\$11,651.80		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$283,832.51	\$272,180.71	\$11,651.80		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R2SVAR-M3-029	85.04	N/A	0.00	The mowing on various State Routes.
R2SVAR-M3-030	14.96	N/A	11,651.80	The litter removal on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R2SVAR-M3-030	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R2SVAR-M3-030	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
R2SVAR-M3-029	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: 1,000.00 This Est: 0.00 Total: -2,000.00
R2SVAR-M3-029	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -9,326.690	Adj This Est: 0.00 Adj Total: -9,326.69
R2SVAR-M3-030	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
R2SVAR-M3-030	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 391.000 This Est: 78.200 Total: 313.620	Unit Price: 149.00 This Est: 11,651.80 Total: 46,729.38
R2SVAR-M3-029	0700	0010	806-01	ACRE	MOWING	Bid: 6,432.000 This Est: 0.000 Total: 4,823.880	Unit Price: 51.50 This Est: 0.00 Total: 248,429.82