

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



<b>Contractor:</b> CNX708 <b>Estimate Number:</b> 0001 <b>Estimate Type:</b> Progress <b>Estimate Approved:</b> No <b>Pay Period:</b> 12/21/2023 to 12/20/2024			
<b>Contractor:</b> Blevins Enterprises, Inc. <b>Contractor's P O Box</b> 98 <b>Address:</b> ALTAMONT, TN 37301-0098  <b>Contract Location:</b> The mowing and litter removal on various State Routes.  <b>Counties:</b> CANNON, VAN BUREN, WARREN  <b>Project(s):</b> R2SVAR-M3-043, R2SVAR-M3-044			
<div> <div> <b>Time</b>  <b>Allowed:</b> 467.0 Days  <b>Charged:</b> 366.0 Days  <b>Elapsed Calendar Days:</b> 366.0 Days  <b>Percent Time:</b> 78.37 %  <b>Percent Complete(\$)</b> 41.81 %  <b>Percent Behind:</b> 36.56 %           </div> <div> <b>Dates</b>  <b>Let:</b> 11/03/2023  <b>Awarded:</b> 11/21/2023  <b>Contract Executed:</b> 11/30/2023  <b>Date Notice to Proceed:</b> 12/21/2023  <b>Work Began:</b> 05/30/2024  <b>To Be Completed:</b> 03/31/2025  <b>Substantial Work Complete:</b>  <b>Accepted:</b> </div> </div>			
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>
<b>Total Earnings:</b>	\$229,947.75	\$0.00	\$229,947.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
<b>Amount Due:</b>	\$229,947.75	\$0.00	\$229,947.75
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
<b>Payment Due:</b>	\$229,947.75	\$0.00	\$229,947.75
			<b>Amounts</b> <b>Current Contract:</b> \$549,983.04 <b>Original Contract:</b> \$549,983.04

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R2SVAR-M3-043	62.98	N/A	165,536.70	The mowing on various State Routes.				
R2SVAR-M3-044	37.02	N/A	64,411.05	The litter removal on various State Routes.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
R2SVAR-M3-044	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 250.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-M3-044	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-M3-043	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid:	0.000	Unit Price: 1,000.00
						This Est:	-5.000	This Est: -5,000.00
						Total:	-5.000	Total: -5,000.00
R2SVAR-M3-043	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-M3-044	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2SVAR-M3-044	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	1,234.000	Unit Price: 165.00
						This Est:	390.370	This Est: 64,411.05
						Total:	390.370	Total: 64,411.05
R2SVAR-M3-043	0700	0010	806-01	ACRE	MOWING	Bid:	5,843.000	Unit Price: 59.28
						This Est:	2,876.800	This Est: 170,536.70
						Total:	2,876.800	Total: 170,536.70