

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



<b>Contractor:</b> CNU723 <b>Estimate Number:</b> 0013 <b>Estimate Type:</b> Final <b>Estimate Approved:</b> No <b>Pay Period:</b> 04/01/2022 to 07/14/2023			
<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 Interstate and Stat  <b>Counties:</b> DAVIDSON, WILLIAMSON  <b>Project(s):</b> 98304-4107-04, 98304-4108-04			
<div> <div> <b>Time</b>  <b>Allowed:</b> 424.0 Days  <b>Charged:</b> 424.0 Days  <b>Elapsed Calendar Days:</b> 424.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$)</b> 94.43 %  <b>Percent Behind:</b> 5.57 % </div> <div> <b>Dates</b>  <b>Let:</b> 11/06/2020  <b>Awarded:</b> 11/24/2020  <b>Contract Executed:</b> 01/11/2021  <b>Date Notice to Proceed:</b> 02/01/2021  <b>Work Began:</b> 04/01/2021  <b>To Be Completed:</b> 03/31/2022  <b>Substantial Work Complete:</b> 03/31/2022  <b>Accepted:</b> 03/31/2022 </div> </div>			
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>
<b>Total Earnings:</b>	\$1,564,717.39	\$1,563,412.63	\$1,304.76
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
<b>Amount Due:</b>	\$1,564,717.39	\$1,563,412.63	\$1,304.76
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
<b>Payment Due:</b>	\$1,564,717.39	\$1,563,412.63	\$1,304.76
			<div> <b>Current Contract:</b> \$1,634,082.00  <b>Original Contract:</b> \$1,634,082.00 </div>

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
98304-4107-04	34.18	N/A	-5.24	The mowing on various Interstate and State Routes.			
98304-4108-04	65.82	NA	1,310.00	The litter removal on various Interstate and State Routes.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98304-4108-04	0700	9001	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
98304-4108-04	0700	9002	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
98304-4107-04	0700	9000	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
98304-4108-04	0700	9004	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
98304-4107-04	0700	9003	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: 21,589.150	Adj This Est: 0.00 Adj Total: 21,589.15
98304-4107-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid: 5.000 This Est: -5.240 Total: 0.000	Unit Price: 1.00 This Est: -5.24 Total: 0.00
98304-4108-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 4,302.000 This Est: 5.240 Total: 4,100.626	Unit Price: 250.00 This Est: 1,310.00 Total: 1,025,156.50
98304-4107-04	0700	0020	806-01	ACRE	MOWING	Bid: 9,157.000 This Est: 0.000 Total: 8,491.340	Unit Price: 61.00 This Est: 0.00 Total: 517,971.74