

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNV711 **Estimate Number:** 0006 **Estimate Type:** Final **Estimated Approved:** No **Pay Period:** 03/31/2023 to 04/21/2023

| | |
|---|--|
| <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: CANNON, VAN BUREN, WARREN</p> <p>Project(s): R2SVAR-M3-006, R2SVAR-M3-007</p> | <p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 456.0 Days</p> <p style="text-align: right;">Charged: 455.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 455.0 Days</p> <p style="text-align: right;">Percent Time: 99.78 %</p> <p style="text-align: right;">Percent Complete(\$) 84.07 %</p> <p style="text-align: right;">Percent Behind: 15.71 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 11/05/2021</p> <p style="text-align: right;">Awarded: 11/19/2021</p> <p style="text-align: right;">Contract Executed: 12/10/2021</p> <p style="text-align: right;">Date Notice to Proceed: 12/31/2021</p> <p style="text-align: right;">Work Began: 05/05/2022</p> <p style="text-align: right;">To Be Completed: 03/31/2023</p> <p style="text-align: right;">Substantial Work Complete: 03/30/2023</p> <p style="text-align: right;">Accepted: 03/30/2023</p> |
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| | Total to Date | Previous to Date | This Estimate | | Amounts | | |
|-----------------------------------|---------------|------------------|---------------|--------------------------|--------------|---------------------------|--------------|
| Total Earnings: | \$402,693.11 | \$402,693.11 | \$0.00 | Current Contract: | \$458,740.00 | | |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | | | |
| Amount Due: | \$402,693.11 | \$402,693.11 | \$0.00 | | | Original Contract: | \$458,740.00 |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | |
| Payment Due: | \$402,693.11 | \$402,693.11 | \$0.00 | | | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|-------|------------------------|------------------------|---|
| R2SVAR-M3-006 | 63.69 | N/A | 0.00 | The mowing on various State Routes. |
| R2SVAR-M3-007 | 36.31 | N/A | 0.00 | The litter removal on various State Routes. |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| R2SVAR-M3-007 | 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-M3-006 | 0700 | 9002 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 1,000.00 This Est: 0.00 Total: 0.00 |
| R2SVAR-M3-007 | 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-M3-006 | 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: 17,019.860 | Adj This Est: 0.00 Adj Total: 17,019.86 |
| R2SVAR-M3-007 | 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-M3-007 | 0700 | 0010 | 719-02 | L.M. | REMOVAL AND DISPOSAL OF LITTER | Bid: 1,234.000 This Est: 0.000 Total: 1,233.850 | Unit Price: 135.00 This Est: 0.00 Total: 166,569.75 |
| R2SVAR-M3-006 | 0700 | 0010 | 806-01 | ACRE | MOWING | Bid: 5,843.000 This Est: 0.000 Total: 4,382.070 | Unit Price: 50.00 This Est: 0.00 Total: 219,103.50 |