

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNV718 **Estimate Number:** 0007 **Estimate Type:** Final **Estimated Approved:** No **Pay Period:** 03/31/2023 to 08/01/2023

<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: COFFEE, FRANKLIN</p> <p>Project(s): R2SVAR-M3-011, R2SVAR-M3-012</p>	<p>Time</p> <p>Allowed: 456.0 Days Charged: 434.0 Days Elapsed Calendar Days: 434.0 Days Percent Time: 95.18 % Percent Complete(\$) 86.24 % Percent Behind: 8.93 %</p> <p>Dates</p> <p>Let: 11/05/2021 Awarded: 11/19/2021 Contract Executed: 12/10/2021 Date Notice to Proceed: 12/31/2021 Work Began: 04/06/2022 To Be Completed: 03/31/2023 Substantial Work Complete: 03/09/2023 Accepted: 03/09/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$315,717.38	\$315,717.38	\$0.00	Current Contract: Original Contract:	\$344,180.00 \$344,180.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$315,717.38	\$315,717.38	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$315,717.38	\$315,717.38	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R2SVAR-M3-011	84.10	N/A	0.00	The mowing on various State Routes.
R2SVAR-M3-012	15.90	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-M3-012	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-M3-011	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-M3-012	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-M3-011	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: 18,894.930	Adj This Est: 0.00 Adj Total: 18,894.93
R2SVAR-M3-012	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-M3-012	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 391.000 This Est: 0.000 Total: 391.000	Unit Price: 140.00 This Est: 0.00 Total: 54,740.00
R2SVAR-M3-011	0700	0010	806-01	ACRE	MOWING	Bid: 6,432.000 This Est: 0.000 Total: 5,379.610	Unit Price: 45.00 This Est: 0.00 Total: 242,082.45