

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV719 Estimate Number: 0007 Estimate Type: Final Estimate Approved: No Pay Period: 03/04/2023 to 03/13/2024			
Contractor: Blevins Enterprises, Inc. Contractor's P O Box 98 Address: ALTAMONT, TN 37301-0098 Contract Location: The swath mowing and litter removal on various Interstate Ro Counties: COFFEE, GRUNDY, HAMILTON, MARION Project(s): R2IVAR-M3-002, R2IVAR-M3-003			
Time Allowed: 456.0 Days Charged: 428.0 Days Elapsed Calendar Days: 428.0 Days Percent Time: 93.86 % Percent Complete(\$) 95.60 % Percent Behind: --- % Dates Let: 11/05/2021 Awarded: 11/19/2021 Contract Executed: 12/10/2021 Date Notice to Proceed: 12/31/2021 Work Began: 03/21/2022 To Be Completed: 03/31/2023 Substantial Work Complete: 03/03/2023 Accepted: 03/03/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$291,343.21	\$291,343.21	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$291,343.21	\$291,343.21	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$291,343.21	\$291,343.21	\$0.00
			Current Contract: \$288,789.00 Original Contract: \$288,789.00

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
R2IVAR-M3-002	66.54	N/A			0.00	The swath mowing on various Interstate Routes.			
R2IVAR-M3-003	33.45	N/A			0.00	The litter removal on various Interstate Routes.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R2IVAR-M3-003	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
R2IVAR-M3-002	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2IVAR-M3-003	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
R2IVAR-M3-002	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	15,258.750	Adj Total:	15,258.75
R2IVAR-M3-003	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
R2IVAR-M3-002	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid:	6.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2IVAR-M3-003	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	420.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	419.820	Total:	83,964.00
R2IVAR-M3-003	0700	0020	719-02.01	CYCL	REMOVAL AND DISPOSAL OF LITTER	Bid:	18.000	Unit Price:	700.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2IVAR-M3-002	0700	0020	806-01	ACRE	MOWING	Bid:	1,175.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	1,174.050	Total:	58,702.50
R2IVAR-M3-002	0700	0030	806-02.13	ACRE	SWATH MOWING	Bid:	2,839.000	Unit Price:	47.00
						This Est:	0.000	This Est:	0.00
						Total:	2,838.680	Total:	133,417.96