

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNW716      **Estimate Number:** 0005      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 03/21/2024 to 01/27/2025

<b>Contractor:</b> Blevins Enterprises, Inc. <b>Contractor's</b> P O Box 98 <b>Address:</b> ALTAMONT, TN 37301-0098  <b>Contract Location:</b> The mowing and litter removal on various State Routes.  <b>Counties:</b> COFFEE, FRANKLIN  <b>Project(s):</b> R2SVAR-M3-029, R2SVAR-M3-030				<b>Time</b>  <b>Allowed:</b> 454.0 Days <b>Charged:</b> 442.0 Days <b>Elapsed Calendar Days:</b> 442.0 Days <b>Percent Time:</b> 97.36 % <b>Percent Complete(\$)</b> 75.23 % <b>Percent Behind:</b> 22.13 %  <b>Dates</b> <b>Let:</b> 11/04/2022 <b>Awarded:</b> 11/22/2022 <b>Contract Executed:</b> 12/13/2022 <b>Date Notice to Proceed:</b> 01/03/2023 <b>Work Began:</b> 04/20/2023 <b>To Be Completed:</b> 03/31/2024 <b>Substantial Work Complete:</b> 03/19/2024 <b>Accepted:</b> 03/19/2024	
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>	<b>Current Contract:</b> <b>Original Contract:</b>	<b>Amounts</b> \$389,507.00 \$389,507.00
<b>Total Earnings:</b>	\$283,683.51	\$283,832.51	-\$149.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$283,683.51	\$283,832.51	-\$149.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$283,683.51	\$283,832.51	-\$149.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R2SVAR-M3-029	85.04	N/A	0.00	The mowing on various State Routes.				
R2SVAR-M3-030	14.96	N/A	-149.00	The litter removal on various State Routes.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
R2SVAR-M3-030	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-M3-030	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-M3-029	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	-2.000	Total: -2,000.00
R2SVAR-M3-029	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:	-9,326.690	Adj Total: -9,326.69
R2SVAR-M3-030	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-M3-030	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	391.000	Unit Price: 149.00
						This Est:	-1.000	This Est: -149.00
						Total:	312.620	Total: 46,580.38
R2SVAR-M3-029	0700	0010	806-01	ACRE	MOWING	Bid:	6,432.000	Unit Price: 51.50
						This Est:	0.000	This Est: 0.00
						Total:	4,823.880	Total: 248,429.82