

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW711 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 05/21/2024 to 05/22/2024

<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-M3-024, R2SVAR-M3-025</p>	<p>Time</p> <p>Allowed: 454.0 Days Charged: 472.0 Days Elapsed Calendar Days: 472.0 Days Percent Time: 103.96 % Percent Complete(\$) 74.73 % Percent Behind: 29.23 %</p> <p>Dates</p> <p>Let: 11/04/2022 Awarded: 11/22/2022 Contract Executed: 12/13/2022 Date Notice to Proceed: 01/03/2023 Work Began: 05/18/2023 To Be Completed: 03/31/2024 Substantial Work Complete: 04/18/2024 Accepted: 04/18/2024</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$356,932.05	\$366,844.51	-\$9,912.46	Current Contract: Original Contract:	\$486,529.10 \$486,529.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$356,932.05	\$366,844.51	-\$9,912.46		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$356,932.05	\$366,844.51	-\$9,912.46		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R2SVAR-M3-024	64.49	N/A	-1,052.46	The mowing on various State Routes.
R2SVAR-M3-025	35.51	N/A	-8,860.00	The litter removal on various State Routes

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R2SVAR-M3-025	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-M3-025	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -18.000 Total: -18.000	Unit Price: 500.00 This Est: -9,000.00 Total: -9,000.00
R2SVAR-M3-024	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: -1.000 Total: -1.000	Unit Price: 1,000.00 This Est: -1,000.00 Total: -1,000.00
R2SVAR-M3-024	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: 1.240 Adj Total: -6,662.600	Adj This Est: 1.24 Adj Total: -6,662.60
R2SVAR-M3-025	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-M3-025	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 1,234.000 This Est: 1.000 Total: 988.080	Unit Price: 140.00 This Est: 140.00 Total: 138,331.20
R2SVAR-M3-024	0700	0010	806-01	ACRE	MOWING	Bid: 5,843.000 This Est: -1.000 Total: 4,381.070	Unit Price: 53.70 This Est: -53.70 Total: 235,263.46