

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



<b>Contractor:</b> CNX702		<b>Estimate Number:</b> 0006		<b>Estimate Type:</b> Final		<b>Estimate Approved:</b> No		<b>Pay Period:</b> 03/26/2025 to 04/29/2025	
<b>Contractor:</b> Ace Clearing & Construction, Inc. <b>Contractor's</b> PO Box 128 <b>Address:</b> ROBBINSVILLE, NC 28771  <b>Contract Location:</b> The mowing and litter removal on various State Routes.  <b>Counties:</b> BLOUNT, LOUDON, MONROE, ROANE  <b>Project(s):</b> R1SVAR-M3-032, R1SVAR-M3-033							<b>Time</b>		
							<b>Allowed:</b> 467.0 Days		
							<b>Charged:</b> 458.0 Days		
							<b>Elapsed Calendar Days:</b> 458.0 Days		
							<b>Percent Time:</b> 98.07 %		
							<b>Percent Complete(\$)</b> 89.98 %		
							<b>Percent Behind:</b> 8.09 %		
							<b>Dates</b>		
							<b>Let:</b> 11/03/2023		
							<b>Awarded:</b> 11/21/2023		
							<b>Contract Executed:</b> 11/30/2023		
							<b>Date Notice to Proceed:</b> 12/21/2023		
							<b>Work Began:</b> 05/13/2024		
							<b>To Be Completed:</b> 03/31/2025		
							<b>Substantial Work Complete:</b> 03/22/2025		
							<b>Accepted:</b>		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R1SVAR-M3-032	41.65	n/a	0.00	The mowing on various State Routes.				
R1SVAR-M3-033	58.35	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
R1SVAR-M3-033	0700	9005	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
R1SVAR-M3-033	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
R1SVAR-M3-032	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:	0.000	Total: 0.00
R1SVAR-M3-032	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:	-5,977.430	Adj Total: -5,977.43
R1SVAR-M3-033	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
R1SVAR-M3-032	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
R1SVAR-M3-033	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	2,053.000	Unit Price: 250.00
						This Est:	0.000	This Est: 0.00
						Total:	2,052.640	Total: 513,160.00
R1SVAR-M3-032	0700	0020	806-01	ACRE	MOWING	Bid:	4,071.000	Unit Price: 90.00
						This Est:	0.000	This Est: 0.00
						Total:	3,092.680	Total: 278,341.20