

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX716 Estimate Number: 0010 Estimate Type: Progress Estimate Approved: No Pay Period: 03/01/2025 to 03/31/2025			
Contractor: Big Al Mowing, LLC Contractor's 4118 Legend Hall Drive Address: NASHVILLE, TN 37215 Contract Location: The mowing and litter removal on various State Routes. Counties: DICKSON, HICKMAN, HUMPHREYS Project(s): R3SVAR-M3-041, R3SVAR-M3-042			
<div> <div> Time Allowed: 452.0 Days Charged: 445.0 Days Elapsed Calendar Days: 445.0 Days Percent Time: 98.45 % Percent Complete(\$) 86.09 % Percent Behind: 12.36 % </div> <div> Dates Let: 11/03/2023 Awarded: 11/21/2023 Contract Executed: 12/15/2023 Date Notice to Proceed: 01/05/2024 Work Began: 04/15/2024 To Be Completed: 03/31/2025 Substantial Work Complete: Accepted: </div> </div>			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$472,913.66	\$423,626.31	\$49,287.35
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$472,913.66	\$423,626.31	\$49,287.35
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$472,913.66	\$423,626.31	\$49,287.35
			<div> Current Contract: \$555,486.00 Original Contract: \$555,486.00 </div>

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R3SVAR-M3-041	55.63	N/A	0.00	The mowing on various State Routes.				
R3SVAR-M3-042	44.37	N/A	49,287.35	The litter removal on various State Routes.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
R3SVAR-M3-042	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
R3SVAR-M3-042	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
R3SVAR-M3-041	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
R3SVAR-M3-041	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:	-5,300.090	Adj Total: -5,300.09
R3SVAR-M3-042	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
R3SVAR-M3-042	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	930.000	Unit Price: 265.00
						This Est:	185.990	This Est: 49,287.35
						Total:	929.950	Total: 246,436.75
R3SVAR-M3-041	0700	0010	806-01	ACRE	MOWING	Bid:	3,962.000	Unit Price: 78.00
						This Est:	0.000	This Est: 0.00
						Total:	2,971.500	Total: 231,777.00