

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



<b>Contractor:</b> CNY714		<b>Estimate Number:</b> 0002		<b>Estimate Type:</b> Progress		<b>Estimate Approved:</b> No		<b>Pay Period:</b> 06/01/2025		<b>to</b> 06/20/2025	
<b>Contractor:</b> Big Al Mowing, LLC <b>Contractor's</b> 4118 Legend Hall Drive <b>Address:</b> NASHVILLE, TN 37215  <b>Contract Location:</b> The mowing and litter removal on various State Routes.  <b>Counties:</b> DICKSON, HICKMAN, HUMPHREYS  <b>Project(s):</b> R3SVAR-M3-074, R3SVAR-M3-075							<b>Time</b>				
							<b>Allowed:</b>		436.0 Days		
							<b>Charged:</b>		152.0 Days		
							<b>Elapsed Calendar Days:</b>		152.0 Days		
							<b>Percent Time:</b>		34.86 %		
							<b>Percent Complete(\$)</b>		18.54 %		
							<b>Percent Behind:</b>		16.32 %		
							<b>Dates</b>				
							<b>Let:</b>		11/01/2024		
							<b>Awarded:</b>		11/26/2024		
<b>Contract Executed:</b>		12/30/2024									
<b>Date Notice to Proceed:</b>		01/20/2025									
<b>Work Began:</b>		05/14/2025									
<b>To Be Completed:</b>		03/31/2026									
<b>Substantial Work Complete:</b>											
<b>Accepted:</b>											
	<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>  \$428,976.00  \$428,976.00					
<b>Total Earnings:</b>	\$79,551.35	\$51,104.75	\$28,446.60								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
<b>Amount Due:</b>	\$79,551.35	\$51,104.75	\$28,446.60								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
<b>Payment Due:</b>	\$79,551.35	\$51,104.75	\$28,446.60								

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
R3SVAR-M3-074	54.04	N/A	28,446.60		The mowing on various State Routes.				
R3SVAR-M3-075	45.96	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	
R3SVAR-M3-075	0700	9001	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-M3-075	0700	9002	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-M3-074	0700	9000	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-M3-075	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	744.000	Unit Price:	265.00
						This Est:	0.000	This Est:	0.00
						Total:	185.990	Total:	49,287.35
R3SVAR-M3-074	0700	0010	806-01	ACRE	MOWING	Bid:	2,972.000	Unit Price:	78.00
						This Est:	364.700	This Est:	28,446.60
						Total:	388.000	Total:	30,264.00