

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY721		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 01/23/2025		to 06/12/2025	
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: HOUSTON, MONTGOMERY, STEWART Project(s): R3SVAR-M3-076, R3SVAR-M3-077							Time				
							Allowed:		1164.0 Days		
							Charged:		141.0 Days		
							Elapsed Calendar Days:		141.0 Days		
							Percent Time:		12.11 %		
							Percent Complete(\$)		10.43 %		
							Percent Behind:		1.68 %		
							Dates				
							Let:		11/01/2024		
							Awarded:		11/26/2024		
Contract Executed:		01/02/2025									
Date Notice to Proceed:		01/23/2025									
Work Began:		05/05/2025									
To Be Completed:		03/31/2028									
Substantial Work Complete:											
Accepted:											
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts					
Total Earnings:	\$140,729.93	\$0.00	\$140,729.93			\$1,348,752.00					
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			\$1,348,752.00					
Amount Due:	\$140,729.93	\$0.00	\$140,729.93								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$140,729.93	\$0.00	\$140,729.93								

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R3SVAR-M3-076	75.72	N/A	113,446.18	The mowing on various State Routes.				
R3SVAR-M3-077	24.30	N/A	27,283.75	The litter removal on various State Routes.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
R3SVAR-M3-077	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-M3-077	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-M3-076	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-M3-076	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
R3SVAR-M3-077	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-M3-076	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
R3SVAR-M3-077	0700	0010	719-02.11	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 1)	Bid:	336.000	Unit Price: 325.00
						This Est:	83.950	This Est: 27,283.75
						Total:	83.950	Total: 27,283.75
R3SVAR-M3-077	0700	0020	719-02.12	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 2)	Bid:	336.000	Unit Price: 325.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-077	0700	0030	719-02.13	L.M.	REMOVAL AND DISPOSAL OF LITTER (YEAR 3)	Bid:	336.000	Unit Price: 325.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-076	0700	0020	806-01.11	ACRE	MOWING (YEAR 1)	Bid:	4,151.000	Unit Price: 82.00
						This Est:	1,383.490	This Est: 113,446.18
						Total:	1,383.490	Total: 113,446.18
R3SVAR-M3-076	0700	0030	806-01.12	ACRE	MOWING (YEAR 2)	Bid:	4,151.000	Unit Price: 82.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-076	0700	0040	806-01.13	ACRE	MOWING (YEAR 3)	Bid:	4,151.000	Unit Price: 82.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00