

Print Date: 08/27/2021
 JJ04221

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNT723 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/18/2021 to 06/18/2021

<p>Contractor: Big AI Mowing, LLC Contractor's Address: 7410 Lakeview Drive Nashville, TN 37209</p> <p>Contract Location: The mowing and litter removal on various State Routes.</p> <p>Counties: DICKSON, HICKMAN, HUMPHREYS</p> <p>Project(s) 98303-4262-04, 98303-4263-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 448.0 Days Charged: 448.0 Days Elapsed Calendar Days: 448.0 Days Percent Time: 100.00 % Percent Complete(\$): 99.06 % Percent Behind: 0.94 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 11/08/2019 Awarded: 11/26/2019 Contract Executed: 12/19/2019 Date Notice to Proceed: 01/09/2020 Work Began: 04/05/2020 To Be Completed: 03/31/2021 Substantial Work Complete: 03/31/2021 Accepted: 03/31/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$418,481.79	\$418,481.79	\$0.00	Current Contract:	\$425,852.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$418,481.79	\$418,481.79	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments :	\$0.00	\$0.00	\$0.00		
Payment Due:	\$418,481.79	\$418,481.79	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98303-4262-04	56.75	N/A	0.00	The mowing on various State Routes.
98303-4263-04	43.25	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
98303-4263-04	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
98303-4263-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98303-4262-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	Bid: 0.000 This Est: 0.000 Total: -4.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-4,000.00
98303-4262-04	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
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -3,370.210	Adj This Est 0.00 Adj Total: -3,370.21
98303-4263-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4263-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 877.000 This Est: 0.000 Total: 877.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$184,170.00
98303-4262-04	0700	0010	806-01	ACRE	MOWING	Bid: 3,962.000 This Est: 0.000 Total: 3,962.000	Unit Price: \$61.00 This Est: \$0.00 Total: \$241,682.00