

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNU713		Estimate Number: 0008		Estimate Type: Final		Estimate Approved: No		Pay Period: 06/12/2024 to 10/31/2024	
Contractor: Big Al Mowing, LLC Contractor's 4118 Legend Hall Drive Address: NASHVILLE, TN 37215 Contract Location: The swath mowing and litter removal on various Interstate an Counties: CHEATHAM, MONTGOMERY, ROBERTSON, SUMNER Project(s): 98304-4103-04, 98304-4104-04						Time			
						Allowed:		437.0 Days	
						Charged:		386.0 Days	
						Elapsed Calendar Days:		386.0 Days	
						Percent Time:		88.33 %	
						Percent Complete(\$)		84.92 %	
						Percent Behind:		3.41 %	
						Dates			
						Let:		11/06/2020	
						Awarded:		11/24/2020	
Contract Executed:		12/29/2020							
Date Notice to Proceed:		01/19/2021							
Work Began:		04/19/2021							
To Be Completed:		03/31/2022							
Substantial Work Complete:		02/08/2022							
Accepted:		02/08/2022							
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$492,552.00 \$492,552.00			
Total Earnings:	\$431,426.40	\$431,426.40	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$431,426.40	\$431,426.40	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$431,426.40	\$431,426.40	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
98304-4103-04	83.05	N/A			0.00	The swath mowing on various Interstate and State Routes.			
98304-4104-04	16.95	N/A			0.00	The litter removal on various Interstate and State Routes.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98304-4104-04	0700	9002	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
98304-4104-04	0700	9003	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
98304-4103-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	-10.000	Total:	-10,000.00
98304-4103-04	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:	13,136.900	Adj Total:	13,136.90
98304-4103-04	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
98304-4104-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	334.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	254.680	Total:	63,670.00
98304-4103-04	0700	0020	806-01	ACRE	MOWING	Bid:	3,733.000	Unit Price:	62.00
						This Est:	0.000	This Est:	0.00
						Total:	3,732.950	Total:	231,442.90
98304-4103-04	0700	0030	806-02.13	ACRE	SWATH MOWING	Bid:	2,960.000	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	2,219.610	Total:	133,176.60