

Print Date: 08/15/2022
 JJ04221

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



Contract:CNU738 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/20/2022 to 08/02/2022

<p>Contractor: Big AI Mowing, LLC Contractor's Address: 4118 Legend Hall Drive Nashville, TN 37215</p> <p>Contract Location: The mowing and litter removal on various State Routes.</p> <p>Counties: MAURY</p> <p>Project(s) 60946-4254-04, 60946-4255-04</p>	<p>Time</p> <p>Allowed: 437.0 Days Charged: 437.0 Days Elapsed Calendar Days: 437.0 Days Percent Time: 100.00 % Percent Complete(\$): 88.37 % Percent Behind: 11.63 %</p> <p>Dates</p> <p>Let: 11/06/2020 Awarded: 11/24/2020 Contract Executed: 12/29/2020 Date Notice to Proceed: 01/19/2021 Work Began: 05/05/2021 To Be Completed: 03/31/2022 Substantial Work Complete: 03/31/2022 Accepted: 03/31/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$307,566.24	\$307,566.24	\$0.00	Current Contract:	\$337,401.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$307,566.24	\$307,566.24	\$0.00	Original Contract:	\$337,401.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$307,566.24	\$307,566.24	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60946-4254-04	70.06	N/A	0.00	The mowing on various State Routes.
60946-4255-04	29.94	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
60946-4255-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -53.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$-13,250.00
60946-4255-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -29.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$-14,500.00
60946-4254-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	Bid: 0.000 This Est: 0.000 Total: -50.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-50,000.00
60946-4254-04	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: 9,421.520	Adj This Est 0.00 Adj Total: 9,421.52
60946-4255-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 449.000 This Est: 0.000 Total: 537.710	Unit Price: \$225.00 This Est: \$0.00 Total: \$120,984.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60946-4254-04	0700	0010	806-01	ACRE	MOWING	Bid: 3,752.000 This Est: 0.000 Total: 4,046.190	Unit Price: \$63.00 This Est: \$0.00 Total: \$254,909.97