

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNU924      **Estimate Number:** 0010      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 04/06/2023 to 01/22/2024

<p><b>Contractor:</b> Big AI Mowing, LLC  <b>Contractor's</b> 4118 Legend Hall Drive  <b>Address:</b> NASHVILLE, TN 37215</p> <p><b>Contract Location:</b> The mowing and litter removal on various State Routes.</p> <p><b>Counties:</b> DAVIDSON, RUTHERFORD, SUMNER, WILSON</p> <p><b>Project(s):</b> 98304-4205-04, 98304-4206-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 437.0 Days  <b>Charged:</b> 403.0 Days  <b>Elapsed Calendar Days:</b> 403.0 Days  <b>Percent Time:</b> 92.22 %  <b>Percent Complete(\$)</b> 96.17 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/11/2020  <b>Awarded:</b> 12/21/2020  <b>Contract Executed:</b> 12/29/2020  <b>Date Notice to Proceed:</b> 01/19/2021  <b>Work Began:</b> 03/22/2021  <b>To Be Completed:</b> 03/31/2022  <b>Substantial Work Complete:</b> 02/25/2022  <b>Accepted:</b> 08/02/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$660,377.62	\$660,377.62	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$669,681.00 \$669,681.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$660,377.62	\$660,377.62	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$660,377.62	\$660,377.62	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98304-4205-04	79.64	N/A	0.00	The mowing on various State Routes.
98304-4206-04	20.36	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
98304-4206-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -22.000	<b>Unit Price:</b> 250.00 <b>This Est:</b> 0.00 <b>Total:</b> -5,500.00
98304-4206-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98304-4205-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -53.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> -53,000.00
98304-4205-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 16,374.870	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 16,374.87
98304-4206-04	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98304-4205-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 4.00
98304-4206-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 303.000 <b>This Est:</b> 0.000 <b>Total:</b> 409.800	<b>Unit Price:</b> 450.00 <b>This Est:</b> 0.00 <b>Total:</b> 184,410.00
98304-4205-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 7,111.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,907.850	<b>Unit Price:</b> 75.00 <b>This Est:</b> 0.00 <b>Total:</b> 518,088.75