

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV721		Estimate Number: 0012		Estimate Type: Final		Estimate Approved: No		Pay Period: 05/01/2023 to 04/23/2024	
Contractor: Big Al Mowing, LLC Contractor's 4118 Legend Hall Drive Address: NASHVILLE, TN 37215 Contract Location: The mowing and litter removal on I-440. Counties: DAVIDSON Project(s): 19I440-M3-002, 19I440-M3-003						Time			
						Allowed: 449.0 Days			
						Charged: 449.0 Days			
						Elapsed Calendar Days: 449.0 Days			
						Percent Time: 100.00 %			
						Percent Complete(\$) 90.50 %			
						Percent Behind: 9.50 %			
						Dates			
						Let: 11/05/2021			
						Awarded: 11/19/2021			
						Contract Executed: 12/17/2021			
						Date Notice to Proceed: 01/07/2022			
						Work Began: 04/04/2022			
						To Be Completed: 03/31/2023			
						Substantial Work Complete: 03/31/2023			
						Accepted: 03/31/2023			
		Total to Date		Previous to Date		This Estimate		<div><div>Current Contract:</div><div>Original Contract:</div></div> <div>Amounts</div> <div>\$391,050.00</div> <div>\$391,050.00</div>	
Total Earnings:		\$352,764.53		\$352,764.53		\$0.00			
Stockpiled Materials:		\$0.00		\$0.00		\$0.00			
Amount Due:		\$352,764.53		\$352,764.53		\$0.00			
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00			
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00			
Payment Due:		\$352,764.53		\$352,764.53		\$0.00			

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
19I440-M3-002	44.31	NA	0.00	The mowing on I-440.			
19I440-M3-003	55.70	NA	0.00	The litter removal on I-440.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19I440-M3-003	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
19I440-M3-002	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
19I440-M3-003	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
19I440-M3-002	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 2,029.530	Adj This Est: 0.00 Adj Total: 2,029.53
19I440-M3-003	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
19I440-M3-002	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
19I440-M3-003	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 396.000 This Est: 0.000 Total: 395.200	Unit Price: 550.00 This Est: 0.00 Total: 217,360.00
19I440-M3-002	0700	0020	806-01	ACRE	MOWING	Bid: 679.000 This Est: 0.000 Total: 533.500	Unit Price: 250.00 This Est: 0.00 Total: 133,375.00