

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



Contract:CNP731 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:**No **Pay Period:** 8/24/2016 to 10/26/2016

<p>Contractor: Salazar Contracting, LLC Contractor's Address: PO Box 186 Tellico Plains, TN 37385</p> <p>Contract Location: The mowing on various Interstates and State Routes.</p> <p>Counties: HAMILTON</p> <p>Project(s): 33948-4141-04</p>	<p>Allowed: 332.0 Days Charged: 266.0 Days Elapsed Calendar Days: 266.0 Days Percent Time: 80.12 % Percent Complete(\$): 99.99 % Percent Behind: --- %</p> <p>Dates Let: 11/13/2015 Awarded: 12/10/2015 Contract Executed: 01/14/2016 Date Notice to Proceed: 02/04/2016 Work Began: 05/04/2016 To Be Completed: 12/31/2016 Substantial Work Complete: Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$233,002.70	\$175,085.21	\$57,917.49	Current Contract:	\$234,970.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$233,002.70	\$175,085.21	\$57,917.49	Original Contract:	\$234,970.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$233,002.70	\$175,085.21	\$57,917.49		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33948-4141-04	100.00	N/A	57,917.49	The mowing on various Interstates and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-4141-04	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: 0.000	Total: \$0.00
33948-4141-04	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
		9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est: -808.110	Adj This Est: -808.11
						Adj Total: -1,908.030	Adj Total: -1,908.03
33948-4141-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: 4.000	Unit Price: \$100.00
						This Est: 1.000	This Est: \$100.00
						Total: 4.000	Total: \$400.00
33948-4141-04	0700	0020	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(BY THE DAY)	Bid: 6.000	Unit Price: \$8.33
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$8.33
33948-4141-04	0700	0030	806-01	ACRE	MOWING	Bid: 5,330.000	Unit Price: \$44.00
						This Est: 1,332.400	This Est: \$58,625.60
						Total: 5,329.600	Total: \$234,502.40