

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNW727      **Estimate Number:** 0007      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 12/08/2023 to 02/20/2024

**Contractor:** Salazar Contracting, LLC  
**Contractor's** PO Box 186  
**Address:** TELLICO PLAINS, TN 37385

**Contract Location:** The mowing on various Interstate and State Routes.

**Counties:** HAMILTON

**Project(s):** 33BVAR-M3-003

**Time**

**Allowed:** 357.0 Days  
**Charged:** 333.0 Days  
**Elapsed Calendar Days:** 333.0 Days  
**Percent Time:** 93.28 %  
**Percent Complete(\$)** 96.29 %  
**Percent Behind:** --- %

**Dates**

**Let:** 11/04/2022  
**Awarded:** 11/22/2022  
**Contract Executed:** 12/19/2022  
**Date Notice to Proceed:** 01/09/2023  
**Work Began:** 04/10/2023  
**To Be Completed:** 12/31/2023  
**Substantial Work Complete:** 12/07/2023  
**Accepted:** 12/07/2023

	Total to Date	Previous to Date	This Estimate
<b>Total Earnings:</b>	\$477,607.13	\$427,782.83	\$49,824.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
<b>Amount Due:</b>	\$477,607.13	\$427,782.83	\$49,824.30
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
<b>Payment Due:</b>	\$477,607.13	\$427,782.83	\$49,824.30

	Amounts
<b>Current Contract:</b>	\$509,281.51
<b>Original Contract:</b>	\$509,281.51

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
----------------	-------	------------------------	------------------------	---------------------

33BVAR-M3-003	100.00	N/A	49,824.30	The mowing on various Interstate and State Routes.
---------------	--------	-----	-----------	--

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33BVAR-M3-003	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
33BVAR-M3-003	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> -3,031.410 <b>Adj Total:</b> -12,773.940	<b>Adj This Est:</b> -3,031.41 <b>Adj Total:</b> -12,773.94
33BVAR-M3-003	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> 0.000	<b>Unit Price:</b> 0.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
33BVAR-M3-003	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 7,995.000 <b>This Est:</b> 829.760 <b>Total:</b> 7,698.290	<b>Unit Price:</b> 63.70 <b>This Est:</b> 52,855.71 <b>Total:</b> 490,381.07