

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX723 Estimate Number: 0010 Estimate Type: Progress Estimate Approved: No Pay Period: 01/17/2025 to 02/14/2025			
Contractor: Salazar Contracting, LLC Contractor's PO Box 186 Address: TELLICO PLAINS, TN 37385 Contract Location: The mowing and litter removal on various State Routes. Counties: RUTHERFORD, SUMNER, WILSON Project(s): R3SVAR-M3-050, R3SVAR-M3-051			
<div> <div> Time Allowed: 475.0 Days Charged: 430.0 Days Elapsed Calendar Days: 430.0 Days Percent Time: 90.53 % Percent Complete(\$) 77.91 % Percent Behind: 12.61 % </div> <div> Dates Let: 11/03/2023 Awarded: 11/21/2023 Contract Executed: 11/22/2023 Date Notice to Proceed: 12/13/2023 Work Began: 04/04/2024 To Be Completed: 03/31/2025 Substantial Work Complete: Accepted: </div> </div>			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$719,757.68	\$713,159.92	\$6,597.76
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$719,757.68	\$713,159.92	\$6,597.76
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$719,757.68	\$713,159.92	\$6,597.76
			<div> Current Contract: \$941,570.00 Original Contract: \$941,570.00 </div>

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R3SVAR-M3-050	72.89	N/A	0.00	The mowing on various State Routes.			
R3SVAR-M3-051	27.11	N/A	6,597.76	The litter removal on various State Routes.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R3SVAR-M3-051	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
R3SVAR-M3-051	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
R3SVAR-M3-050	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
R3SVAR-M3-050	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: -13,834.340	Adj This Est: 0.00 Adj Total: -13,834.34
R3SVAR-M3-051	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
R3SVAR-M3-050	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
R3SVAR-M3-051	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 523.000 This Est: 13.520 Total: 423.160	Unit Price: 488.00 This Est: 6,597.76 Total: 206,502.08
R3SVAR-M3-050	0700	0020	806-01	ACRE	MOWING	Bid: 9,300.000 This Est: 0.000 Total: 7,142.140	Unit Price: 73.80 This Est: 0.00 Total: 527,089.93