

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY709				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 12/30/2024 to 08/18/2025	
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: CHEATHAM, ROBERTSON Project(s): R3SVAR-M3-072, R3SVAR-M3-073								Time			
								Allowed: 457.0 Days			
								Charged: 232.0 Days			
								Elapsed Calendar Days: 232.0 Days			
								Percent Time: 50.77 %			
								Percent Complete(\$) 61.84 %			
								Percent Behind: --- %			
								Dates			
								Let: 11/01/2024			
								Awarded: 11/26/2024			
Contract Executed: 12/09/2024											
Date Notice to Proceed: 12/30/2024											
Work Began: 06/16/2025											
To Be Completed: 03/31/2026											
Substantial Work Complete:											
Accepted:											
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$299,901.60 \$299,901.60					
Total Earnings:	\$185,442.94	\$0.00	\$185,442.94								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
Amount Due:	\$185,442.94	\$0.00	\$185,442.94								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$185,442.94	\$0.00	\$185,442.94								

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R3SVAR-M3-072	71.26	N/A	142,450.24	The mowing on various State Routes.			
R3SVAR-M3-073	28.74	N/A	42,992.70	The litter removal on various State Routes.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R3SVAR-M3-072	0700	9002	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-M3-073	0700	9001	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-M3-072	0700	9000	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-M3-072	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: 0.83 This Est: 0.00 Total: 0.00
R3SVAR-M3-073	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 248.000 This Est: 123.720 Total: 123.720	Unit Price: 347.50 This Est: 42,992.70 Total: 42,992.70
R3SVAR-M3-072	0700	0020	806-01	ACRE	MOWING	Bid: 2,747.000 This Est: 1,830.980 Total: 1,830.980	Unit Price: 77.80 This Est: 142,450.24 Total: 142,450.24