

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNY719      **Estimate Number:** 0001      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 12/30/2024 to 04/26/2025

<b>Contractor:</b> Salazar Contracting, LLC <b>Contractor's</b> PO Box 186 <b>Address:</b> TELLICO PLAINS, TN 37385  <b>Contract Location:</b> The mowing on various State Routes.  <b>Counties:</b> GRUNDY, MARION  <b>Project(s):</b> R2SVAR-M3-063				<b>Time</b>  <b>Allowed:</b> 367.0 Days <b>Charged:</b> 118.0 Days <b>Elapsed Calendar Days:</b> 118.0 Days <b>Percent Time:</b> 32.15 % <b>Percent Complete(\$)</b> 33.32 % <b>Percent Behind:</b> --- %  <b>Dates</b> <b>Let:</b> 11/01/2024 <b>Awarded:</b> 11/26/2024 <b>Contract Executed:</b> 12/09/2024 <b>Date Notice to Proceed:</b> 12/30/2024 <b>Work Began:</b> 04/15/2025 <b>To Be Completed:</b> 12/31/2025 <b>Substantial Work Complete:</b> <b>Accepted:</b>	
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>	<b>Current Contract:</b> <b>Original Contract:</b>	<b>Amounts</b>  \$314,090.00 \$314,090.00
<b>Total Earnings:</b>	\$104,667.92	\$0.00	\$104,667.92		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$104,667.92	\$0.00	\$104,667.92		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$104,667.92	\$0.00	\$104,667.92		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
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R2SVAR-M3-063	100.00	N/A	104,667.92	The mowing on various State Routes.
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
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R2SVAR-M3-063	0700	9000	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	<b>Bid:</b> 0.000 <b>Unit Price:</b> 1,000.00	
						<b>This Est:</b> 0.000 <b>This Est:</b> 0.00	
						<b>Total:</b> 0.000 <b>Total:</b> 0.00	

R2SVAR-M3-063	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 3,205.000 <b>Unit Price:</b> 98.00	
						<b>This Est:</b> 1,068.040 <b>This Est:</b> 104,667.92	
						<b>Total:</b> 1,068.040 <b>Total:</b> 104,667.92	