

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY720				Estimate Number: 0005		Estimate Type: Progress		Estimate Approved: No		Pay Period: 08/28/2025		to 09/19/2025	
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-M3-005								Time					
								Allowed:		367.0 Days			
								Charged:		264.0 Days			
								Elapsed Calendar Days:		264.0 Days			
								Percent Time:		71.93 %			
								Percent Complete(\$)		81.69 %			
								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:		04/09/2025											
To Be Completed:		12/31/2025											
Substantial Work Complete:													
Accepted:													
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:				Amounts					
Total Earnings:	\$419,802.57	\$376,218.40	\$43,584.17					\$513,891.00					
Stockpiled Materials:	\$0.00	\$0.00	\$0.00					\$513,891.00					
Amount Due:	\$419,802.57	\$376,218.40	\$43,584.17										
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00										
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00										
Payment Due:	\$419,802.57	\$376,218.40	\$43,584.17										

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
33BVAR-M3-005	100.00	N/A	43,584.17		The mowing on various Interstate and State Routes.				
Project Number	Cat #	Line	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
33BVAR-M3-005	0700	9000	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
33BVAR-M3-005	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid:	6.000	Unit Price:	0.17
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33BVAR-M3-005	0700	0020	806-01	ACRE	MOWING	Bid:	7,670.000	Unit Price:	67.00
						This Est:	650.510	This Est:	43,584.17
						Total:	6,265.710	Total:	419,802.57