

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ707 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 12/12/2025 **To** 06/01/2026

Contractor: Salazar Contracting, LLC Contractor's Address: PO Box 186 Tellico Plains TN 37385 Contract Location: The mowing and litter removal on various State Routes. Counties: CHEATHAM, ROBERTSON Projects: R3SVAR-M3-099, R3SVAR-M3-100				Time Allowed: 454.0 Days Charged: 151.0 Days Elapsed Calendar Days: 151.0 Days Percent Time: 33.26% Percent Complete(\$): 22.88% Percent Behind: 10.38% Dates Let: 11/07/2025 Awarded: 12/02/2025 Contract Executed: 12/12/2025 Notice to Proceed: 01/02/2026 Work Began: 05/01/2026 To Be Completed: 03/31/2027 Substantial Work Complete: Accepted:
	Total to Date Previous to Date This Estimate		Amounts	
Total Earnings:	\$121,933.81	\$0.00	\$121,933.81	Current Contract: \$533,027.80 Original Contract: \$533,027.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	
Amount Due:	\$121,933.81	\$0.00	\$121,933.81	
Fuel Adjustments:	\$0.00	\$0.00	\$0.00	
Bituminous Adjustments:	\$0.00	\$0.00	\$0.00	
307AC Adjustments:	\$0.00	\$0.00	\$0.00	
411AC Adjustments:	\$0.00	\$0.00	\$0.00	
Liquid Anti-Strip Adjustments:	\$0.00	\$0.00	\$0.00	
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	
Payment Due:	\$121,933.81	\$0.00	\$121,933.81	

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R3SVAR-M3-099	57.64%	N/A	\$307,247.80	The mowing on various State Routes.
R3SVAR-M3-100	42.36%	N/A	\$225,780.00	The litter removal on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
R3SVAR-M3-099	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) (BY THE DAY)	Bid: 6.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
R3SVAR-M3-100	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 710.000	Unit Price: \$318.00
						This Est: 141.900	This Est: \$45,124.20
						Total: 141.900	Total: \$45,124.20
R3SVAR-M3-099	0700	0020	806-01	ACRE	MOWING	Bid: 3,662.000	Unit Price: \$83.90
						This Est: 915.490	This Est: \$76,809.61
						Total: 915.490	Total: \$76,809.61