Rpt-ID: RCPCSUM1	**Tennessee**	**Date:** 05/17/2013
User:	**Department of Transportation**	
	Estimate Summary to Contractor	

Vendor ID: 0070022265 **Vendor Name:** SALAZAR CONTRACTING, LLC

Contract ID: CNK475 **Estimate Number: 0006** **Pay Period:** 01/29/2013 **to:** 01/29/2013

Contract Location:
I-40

Time Allowed:	398.0 days
Time Charged:	247.0 days
Elapsed Calendar Days:	247.0 days
Percent Time:	62.06 %
Percent Complete ($)	99.89 %
Percent Behind:	- %

Contractor:
SALAZAR CONTRACTING, LLC
PO Box 186
Tellico Plains, TN 37385
Phone:

Date Let:	11/18/2011
Date Awarded:	12/13/2011
Date Contract Executed:	02/07/2012
Date Notice to Proceed:	02/28/2012
Date Work Began:	04/26/2012
Date to be Completed:	03/31/2013
Date Time Stopped:	10/31/2012
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:
LOUDON
ROANE

Project Number	BID PCT	Fed State Project Number	Description 1
98018-4105-04	100.00	N/A	The mowing and litter removal on I-40.

Current Contract Amount $ 56,650.50
Original Contract Amount $ 56,650.50

	Total to Date	Prev to Date	This Estimate
Participating	$ 56,941.35	$ 56,941.35	$ 0.00
Total Earnings	**$ 56,941.35**	**$ 56,941.35**	**$ 0.00**
Stockpiled Materials	$ 0.00	$ 0.00	$ 0.00
Other Line Item Adjustments	$ 0.00	$ 0.00	$ 0.00
Amount Due	**$ 56,941.35**	**$ 56,941.35**	**$ 0.00**

Test Report Payment Adjustment	$ 0.00	$ 0.00	$ 0.00
Total Adjusted Earnings	**$ 56,941.35**	**$ 56,941.35**	**$ 0.00**
Retainage	**$ 0.00**	**$ 0.00**	**$ 0.00**
Payment Due	**$ 56,941.35**	**$ 56,941.35**	**$ 0.00**

Project Number	Category Number	Line Item Number	Item Code	Description Supplemental Description	Units	Bid Qty Unit Price	Qty This Est	Amount Paid	Total Qty	Total Amt
98018-4105-04	0700	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000 $250.000	0.000	$ 0.00	0.000	$ 0.00
98018-4105-04	0700	9001	108-08.01	LIQUIDATED DAMAGES (MOWING)	DAY	0.000 $1,000.000	0.000	$ 0.00	0.000	$ 0.00
98018-4105-04	0700	9003	108-08.02	LIQUIDATED DAMAGES (LITTER)	L.M.	0.000 $500.000	0.000	$ 0.00	0.000	$ 0.00
98018-4105-04	0700	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 $1.000	0.000	$ 0.00	0.000	$ 0.00
	0700	9000	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	$1.000	0.000	$ 0.00	417.370	$ 417.37
98018-4105-04	0700	0010	717-01.04	MOBILIZATION (DESCRIPTION) (PER CYCLE)	EACH	4.000 $25.000	0.000	$ 0.00	4.000	$ 100.00
98018-4105-04	0700	0020	717-10.01	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) (NON-MOWING DAYS)	DAY	6.000 $16.750	0.000	$ 0.00	2.000	$ 33.50
98018-4105-04	0700	0030	719-02	REMOVAL AND DISPOSAL OF LITTER	L.M.	114.000 $165.000	0.000	$ 0.00	114.000	$ 18,810.00
98018-4105-04	0700	0040	806-01	MOWING	ACRE	346.000 $32.000	0.000	$ 0.00	345.220	$ 11,047.04
98018-4105-04	0700	0050	806-02.13	SWTH MOWING	ACRE	738.000 $36.000	0.000	$ 0.00	737.040	$ 26,533.44