

Print Date: 07/12/2017
JJ04221

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report**



Contract:CNP710 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/13/2016 to 06/05/2017

Contractor: Salazar Contracting, LLC Contractor's Address: PO Box 186 Tellico Plains, TN 37385 Contract Location: The mowing on various State Routes. Counties: CAMPBELL, CLAIBORNE, MORGAN, SCOTT Project(s) 98019-4232-04			Allowed: 332.0 Days Charged: 252.0 Days Elapsed Calendar Days: 252.0 Days Percent Time: 75.90 % Percent Complete(\$): 100.00 % Percent Behind: --- %	Time Dates Let: 11/13/2015 Awarded: 12/10/2015 Contract Executed: 01/14/2016 Date Notice to Proceed: 02/04/2016 Work Began: 05/09/2014 To Be Completed: 12/31/2016 Substantial Work Complete: 10/12/2016 Accepted:
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$175,100.08	\$175,165.78	\$-65.70	Current Contract:	\$175,944.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		\$175,944.00
Amount Due:	\$175,100.08	\$175,165.78	\$-65.70		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$175,100.08	\$175,165.78	-65.70		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
98019-4232-04	100.00	NA	-65.70	The mowing on various State Routes.	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98019-4232-04	0700	9001	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
98019-4232-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	-65.700	Adj This Est	-65.70
						Adj Total:	-843.920	Adj Total:	-843.92
98019-4232-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid:	3.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$300.00
98019-4232-04	0700	0020	806-01	ACRE	MOWING	Bid:	3,444.000	Unit Price:	\$51.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,444.000	Total:	\$175,644.00