

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



**Contract:**CNQ732    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/19/2017 to 04/22/2019

<p><b>Contractor:</b> Salazar Contracting, LLC  <b>Contractor's Address:</b> PO Box 186          Tellico Plains, TN 37385</p> <p><b>Contract Location:</b> The mowing on various Interstate and State Routes.</p> <p><b>Counties:</b> HAMILTON</p> <p><b>Project(s)</b> 33948-4144-04</p>	<p><b>Allowed:</b> 336.0 Days  <b>Charged:</b> 293.0 Days  <b>Elapsed Calendar Days:</b> 293.0 Days  <b>Percent Time:</b> 87.20 %  <b>Percent Complete(\$):</b> 99.99 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 11/04/2016  <b>Awarded:</b> 11/22/2016  <b>Contract Executed:</b> 01/09/2017  <b>Date Notice to Proceed:</b> 01/30/2017  <b>Work Began:</b> 05/08/2017  <b>To Be Completed:</b> 12/31/2017  <b>Substantial Work Complete:</b> 11/18/2017  <b>Accepted:</b> 11/18/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$252,323.03	\$252,323.03	\$0.00	<b>Current Contract:</b>	\$247,050.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$252,323.03	\$252,323.03	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$252,323.03	\$252,323.03	0.00		

Print Date: 07/05/2019  
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33948-4144-04	100.00	N/A	0.00	The mowing on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-4144-04	0700	9001	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
33948-4144-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
		9000	ADJUSTMENT	Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 5,294.570	<b>Adj Total:</b> 5,294.57	
33948-4144-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	<b>Bid:</b> 6.000	<b>Unit Price:</b> \$0.75
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$1.50
33948-4144-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 5,330.000	<b>Unit Price:</b> \$46.35
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5,329.600	<b>Total:</b> \$247,026.96