

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



Contract:CNR712 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2018 to 03/25/2019

<p>Contractor: Salazar Contracting, LLC Contractor's Address: PO Box 186 Tellico Plains, TN 37385</p> <p>Contract Location: The mowing, swath mowing and litter removal on various Inter</p> <p>Counties: CHEATHAM, MONTGOMERY, ROBERTSON, SUMNER</p> <p>Project(s) 98302-4160-04, 98302-4161-04</p>	<p>Allowed: 379.0 Days Charged: 323.0 Days Elapsed Calendar Days: 323.0 Days Percent Time: 85.22 % Percent Complete(\$): 94.66 % Percent Behind: --- %</p> <p>Dates Let: 11/03/2017 Awarded: 11/15/2017 Contract Executed: 11/27/2017 Date Notice to Proceed: 12/18/2017 Work Began: 04/24/2018 To Be Completed: 12/31/2018 Substantial Work Complete: 11/05/2018 Accepted: 11/05/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$386,548.84	\$386,513.47	\$35.37	Current Contract:	\$399,655.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$386,548.84	\$386,513.47	\$35.37		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$386,548.84	\$386,513.47	35.37		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98302-4160-04	90.45	N/A	35.37	The mowing and swath mowing on various Interstate and State
98302-4161-04	9.55	N/A	0.00	The litter removal on various Interstate routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4160-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$1,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
98302-4161-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$250.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
98302-4161-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$500.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
98302-4160-04	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	35.370 Adj This Est 35.37
						Adj Total:	8,244.860 Adj Total: 8,244.86
98302-4161-04	0700	9001	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

Print Date: 09/25/2019
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4160-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: 6.000	Unit Price: \$1.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98302-4161-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 246.260	Unit Price: \$155.00
						This Est: 0.000	This Est: \$0.00
						Total: 222.640	Total: \$34,509.20
98302-4160-04	0700	0020	806-01	ACRE	MOWING	Bid: 5,407.000	Unit Price: \$54.00
						This Est: 0.000	This Est: \$0.00
						Total: 5,723.550	Total: \$309,071.70
98302-4160-04	0700	0030	806-02.13	ACRE	SWTH MOWING	Bid: 1,287.000	Unit Price: \$54.00
						This Est: 0.000	This Est: \$0.00
						Total: 643.020	Total: \$34,723.08