

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



Contract:CNR716 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/26/2018 to 10/27/2018

<p>Contractor: Salazar Contracting, LLC Contractor's Address: PO Box 186 Tellico Plains, TN 37385</p> <p>Contract Location: The mowing on various State Routes.</p> <p>Counties: COCKE, GRAINGER, HAMBLEN, JEFFERSON, SEVIER</p> <p>Project(s) 98019-4291-04</p>	<p>Allowed: 379.0 Days Charged: 312.0 Days Elapsed Calendar Days: 312.0 Days Percent Time: 82.32 % Percent Complete(\$): 100.00 % 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: 05/07/2018 To Be Completed: 12/31/2018 Substantial Work Complete: 10/25/2018 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$287,214.12	\$285,517.43	\$1,696.69	Current Contract:	\$282,890.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$287,214.12	\$285,517.43	\$1,696.69		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$287,214.12	\$285,517.43	1,696.69		

Print Date: 04/01/2019
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4291-04	100.00	NA	1,696.69	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4291-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98019-4291-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 1,696.690 Adj Total: 4,334.120	Adj This Est 1,696.69 Adj Total: 4,334.12
98019-4291-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.67 This Est: \$0.00 Total: \$0.00
98019-4291-04	0700	0020	806-01	ACRE	MOWING	Bid: 3,328.000 This Est: 0.000 Total: 3,328.000	Unit Price: \$85.00 This Est: \$0.00 Total: \$282,880.00