

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



Contract:CNR722 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/1/2019 **to** 05/16/2019

<p>Contractor: Salazar Contracting, LLC Contractor's Address: PO Box 186 Tellico Plains, TN 37385</p> <p>Contract Location: The mowing and litter removal on various Interstate and Stat</p> <p>Counties: DAVIDSON, WILLIAMSON</p> <p>Project(s) 98302-4162-04, 98302-4163-04</p>	<p>Time</p> <p>Allowed: 469.0 Days Charged: 469.0 Days Elapsed Calendar Days: 469.0 Days Percent Time: 100.00 % Percent Complete(\$): 98.68 % Percent Behind: 1.32 %</p> <p>Dates</p> <p>Let: 11/03/2017 Awarded: 11/15/2017 Contract Executed: 11/27/2017 Date Notice to Proceed: 12/18/2017 Work Began: 04/01/2018 To Be Completed: 03/31/2019 Substantial Work Complete: 03/31/2019 Accepted: 03/31/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,729,421.39	\$1,729,421.39	\$0.00	Current Contract:	\$1,740,513.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,729,421.39	\$1,729,421.39	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,729,421.39	\$1,729,421.39	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98302-4162-04	37.88	N/A	0.00	The mowing on various Interstate and State Routes.
98302-4163-04	62.12	N/A	0.00	The litter removal on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4162-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: -1.000	Total: \$-1,000.00
98302-4163-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: -14.000	Total: \$-7,000.00
98302-4163-04	0700	9004	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
98302-4162-04	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 0.000	Adj This Est 0.00
						Adj Total: 11,851.770	Adj Total: 11,851.77
98302-4163-04	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: 07/05/2019
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4162-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: 5.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98302-4163-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 3,946.000	Unit Price: \$274.00
						This Est: 0.000	This Est: \$0.00
						Total: 3,891.730	Total: \$1,066,334.02
98302-4162-04	0700	0020	806-01	ACRE	MOWING	Bid: 9,157.000	Unit Price: \$72.00
						This Est: 0.000	This Est: \$0.00
						Total: 9,156.050	Total: \$659,235.60