

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



Contract:CNR730 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/8/2019 **to** 06/08/2019

<p>Contractor: Salazar Contracting, LLC Contractor's Address: PO Box 186 Tellico Plains, TN 37385</p> <p>Contract Location: The mowing on various Interstate and State Routes.</p> <p>Counties: HAMILTON</p> <p>Project(s) 33948-4156-04</p>	<p>Allowed: 379.0 Days Charged: 345.0 Days Elapsed Calendar Days: 345.0 Days Percent Time: 91.03 % Percent Complete(\$): 99.61 % Percent Behind: --- %</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: 05/09/2018 To Be Completed: 12/31/2018 Substantial Work Complete: 11/27/2018 Accepted: 11/27/2018</p>	<p>Time</p> <p>Amounts</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$264,297.62	\$263,649.07	\$648.55	Current Contract:	\$258,515.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$264,297.62	\$263,649.07	\$648.55		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$264,297.62	\$263,649.07	648.55		

Print Date: 05/08/2020
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33948-4156-04	100.00	N/A	648.55	The mowing on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-4156-04	0700	9001	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
33948-4156-04	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 648.550	Adj This Est 648.55
						Adj Total: 6,812.010	Adj Total: 6,812.01
33948-4156-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: 6.000	Unit Price: \$1.67
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
33948-4156-04	0700	0020	806-01	ACRE	MOWING	Bid: 5,330.000	Unit Price: \$48.50
						This Est: 0.000	This Est: \$0.00
						Total: 5,329.600	Total: \$258,485.60