

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



Contract:CNR914 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/12/2017 to 12/27/2017

<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: BLEDSOE, GRUNDY, MARION, SEQUATCHIE, VAN BUREN</p> <p>Project(s) 98029-4230-04</p>	<p>Time</p> <p>Allowed: 269.0 Days Charged: 219.0 Days Elapsed Calendar Days: 219.0 Days Percent Time: 81.41 % Percent Complete(\$): 99.77 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/10/2017 Awarded: 02/24/2017 Contract Executed: 03/17/2017 Date Notice to Proceed: 04/07/2017 Work Began: 05/24/2017 To Be Completed: 12/31/2017 Substantial Work Complete: 11/11/2017 Accepted: 11/11/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$359,094.03	\$358,207.63	\$886.40	Current Contract:	\$355,030.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$359,094.03	\$358,207.63	\$886.40	Original Contract:	\$355,030.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$359,094.03	\$358,207.63	886.40		

Print Date: 01/25/2019
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4230-04	100.00	N/A	886.40	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4230-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98029-4230-04	0700	9002	108-09.09	DOLL	DAMAGE TO STATE PROPERTY	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: -765.000	Total: \$-765.00
98029-4230-04	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 886.400	Adj This Est 886.40
						Adj Total: 4,871.280	Adj Total: 4,871.28
98029-4230-04	0700	0010	806-01	ACRE	MOWING	Bid: 5,462.000	Unit Price: \$65.00
						This Est: 0.000	This Est: \$0.00
						Total: 5,461.350	Total: \$354,987.75