

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



**Contract:**CNR915    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/29/2017 to 03/19/2018

<p><b>Contractor:</b> Salazar Contracting, LLC  <b>Contractor's Address:</b> PO Box 186          Tellico Plains, TN 37385</p> <p><b>Contract Location:</b> The mowing and litter removal on various State Routes.</p> <p><b>Counties:</b> BRADLEY, MCMINN, POLK</p> <p><b>Project(s)</b> 98029-4231-04, 98029-4232-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 269.0 Days  <b>Charged:</b> 238.0 Days  <b>Elapsed Calendar Days:</b> 238.0 Days  <b>Percent Time:</b> 88.48 %  <b>Percent Complete(\$):</b> 100.09 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/10/2017  <b>Awarded:</b> 02/24/2017  <b>Contract Executed:</b> 03/17/2017  <b>Date Notice to Proceed:</b> 04/07/2017  <b>Work Began:</b> 06/03/2017  <b>To Be Completed:</b> 12/31/2017  <b>Substantial Work Complete:</b> 11/30/2017  <b>Accepted:</b> 12/28/2017</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$294,135.63	\$294,135.63	\$0.00	<b>Current Contract:</b>	\$290,256.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$294,135.63	\$294,135.63	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$294,135.63	\$294,135.63	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4231-04	68.51	N/A	0.00	The mowing on various State Routes.
98029-4232-04	31.49	N/A	0.00	The litter removal on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4232-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4232-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4231-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4231-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 3,617.700	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 3,617.70
98029-4232-04	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

Print Date: 03/21/2019  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4232-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 457.000 <b>This Est:</b> 0.000 <b>Total:</b> 464.190	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$92,838.00
98029-4231-04	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 3,752.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,729.810	<b>Unit Price:</b> \$53.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$197,679.93