

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



Contract:CNS732 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/25/2019 to 02/28/2020

<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: HOUSTON, MONTGOMERY, STEWART</p> <p>Project(s) 98303-4219-04</p>	<p>Allowed: 365.0 Days Charged: 281.0 Days Elapsed Calendar Days: 281.0 Days Percent Time: 76.99 % Percent Complete(\$): 97.17 % Percent Behind: --- %</p> <p>Dates Let: 11/02/2018 Awarded: 11/19/2018 Contract Executed: 12/11/2018 Date Notice to Proceed: 01/01/2019 Work Began: 05/08/2019 To Be Completed: 12/31/2019 Substantial Work Complete: 10/08/2019 Accepted: 10/08/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$263,734.87	\$264,412.69	\$-677.82	Current Contract:	\$274,000.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$263,734.87	\$264,412.69	\$-677.82		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$263,734.87	\$264,412.69	-677.82		

Print Date: 05/08/2020
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98303-4219-04	100.00	N/A	-677.82	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4219-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98303-4219-04	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 -677.820 Adj Total: -2,484.050	Adj This Est -677.82 Adj Total: -2,484.05
98303-4219-04	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: \$5.67 This Est: \$0.00 Total: \$0.00
98303-4219-04	0700	0020	806-01	ACRE	MOWING	Bid: 4,151.000 This Est: 0.000 Total: 4,033.620	Unit Price: \$66.00 This Est: \$0.00 Total: \$266,218.92