

Print Date: 08/27/2021
 JJ04221

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



Contract:CNT731 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/15/2020 to 06/23/2021

<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) 33948-4164-04</p>	<p>Allowed: 360.0 Days Charged: 313.0 Days Elapsed Calendar Days: 313.0 Days Percent Time: 86.94 % Percent Complete(\$): 95.55 % Percent Behind: --- %</p> <p>Dates Let: 11/08/2019 Awarded: 11/26/2019 Contract Executed: 12/17/2019 Date Notice to Proceed: 01/07/2020 Work Began: 05/04/2020 To Be Completed: 12/31/2020 Substantial Work Complete: 11/14/2020 Accepted: 11/14/2020</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$373,198.28	\$388,047.61	\$-14,849.33	Current Contract:	\$397,517.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$373,198.28	\$388,047.61	\$-14,849.33	Original Contract:	\$397,517.40
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$373,198.28	\$388,047.61	-14,849.33		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33948-4164-04	100.00	N/A	-14,849.33	The mowing on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-4164-04	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
33948-4164-04	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
		9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -181.930	Adj This Est -181.93
						Adj Total: -6,632.700	Adj Total: -6,632.70
33948-4164-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: 6.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
33948-4164-04	0700	0020	806-01	ACRE	MOWING	Bid: 7,995.000	Unit Price: \$49.72
						This Est: -295.000	This Est: \$-14,667.40
						Total: 7,639.400	Total: \$379,830.97