

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNU709		Estimate Number: 0006		Estimate Type: Final		Estimate Approved: No		Pay Period: 11/19/2021		to 11/19/2021	
Contractor: Salazar Contracting, LLC Contractor's PO Box 186 Address: TELLICO PLAINS, TN 37385 Contract Location: The mowing and litter removal on various State Routes. Counties: BRADLEY, HAMILTON, MCMINN, MEIGS, POLK, RHEA Project(s): 98200-4255-04, 98200-4256-04							Time				
							Allowed:		450.0 Days		
							Charged:		316.0 Days		
							Elapsed Calendar Days:		316.0 Days		
							Percent Time:		70.22 %		
							Percent Complete(\$)		122.56 %		
							Percent Behind:		--- %		
							Dates				
							Let:		11/06/2020		
							Awarded:		11/24/2020		
Contract Executed:		12/16/2020									
Date Notice to Proceed:		01/06/2021									
Work Began:		05/17/2021									
To Be Completed:		03/31/2022									
Substantial Work Complete:		11/17/2021									
Accepted:		11/17/2021									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts					
Total Earnings:	\$997,567.56	\$997,567.56	\$0.00			\$795,317.10					
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			\$795,317.10					
Amount Due:	\$997,567.56	\$997,567.56	\$0.00								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$997,567.56	\$997,567.56	\$0.00								

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
98200-4255-04	68.40	N/A	0.00	The mowing on various State Routes.				
98200-4256-04	31.60	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
98200-4256-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 250.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
98200-4256-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
98200-4255-04	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
98200-4255-04	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	22,836.190	Adj Total: 22,836.19
98200-4255-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid:	6.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
98200-4256-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	963.000	Unit Price: 261.00
						This Est:	0.000	This Est: 0.00
						Total:	955.410	Total: 249,362.01
98200-4255-04	0700	0020	806-01	ACRE	MOWING	Bid:	7,341.000	Unit Price: 74.10
						This Est:	0.000	This Est: 0.00
						Total:	9,789.060	Total: 725,369.35