

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



**Contract:**CNU904    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/28/2020 to 02/10/2021

<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 on various State Routes.</p> <p><b>Counties:</b> GRUNDY, MARION</p> <p><b>Project(s)</b> 98200-4235-04</p>	<p><b>Allowed:</b> 270.0 Days  <b>Charged:</b> 205.0 Days  <b>Elapsed Calendar Days:</b> 205.0 Days  <b>Percent Time:</b> 75.93 %  <b>Percent Complete(\$):</b> 100.28 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/07/2020  <b>Awarded:</b> 02/28/2020  <b>Contract Executed:</b> 03/26/2020  <b>Date Notice to Proceed:</b> 04/06/2020  <b>Work Began:</b> 04/06/2020  <b>To Be Completed:</b> 12/31/2020  <b>Substantial Work Complete:</b> 10/27/2020  <b>Accepted:</b> 10/27/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$367,544.19	\$366,445.26	\$1,098.93	<b>Current Contract:</b>	\$371,751.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$367,544.19	\$366,445.26	\$1,098.93		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$367,544.19	\$366,445.26	1,098.93		

Print Date: 08/27/2021  
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4235-04	100.00	N/A	1,098.93	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4235-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98200-4235-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 1,098.930	<b>This Est:</b> \$1,098.93
						<b>Total:</b> 1,098.930	<b>Total:</b> \$1,098.93
					ADJUSTMENT Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -5,232.660	<b>Adj Total:</b> -5,232.66
98200-4235-04	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 4,273.000	<b>Unit Price:</b> \$87.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4,272.160	<b>Total:</b> \$371,677.92