

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNV709 **Estimate Number:** 0006 **Estimate Type:** Final **Estimated Approved:** No **Pay Period:** 12/11/2022 to 06/15/2023

<p>Contractor: Salazar Contracting, LLC Contractor's PO Box 186 Address: TELLICO PLAINS, TN 37385</p> <p>Contract Location: The mowing and litter removal on various State Routes.</p> <p>Counties: BRADLEY, MCMINN, MEIGS, POLK</p> <p>Project(s): R2SVAR-M3-016, R2SVAR-M3-017</p>	<p>Time</p> <p>Allowed: 463.0 Days Charged: 352.0 Days Elapsed Calendar Days: 352.0 Days Percent Time: 76.03 % Percent Complete(\$) 99.97 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/05/2021 Awarded: 11/19/2021 Contract Executed: 12/03/2021 Date Notice to Proceed: 12/24/2021 Work Began: 05/02/2022 To Be Completed: 03/31/2023 Substantial Work Complete: 12/10/2022 Accepted: 12/10/2022</p>
--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$651,424.96	\$651,424.96	\$0.00	Current Contract: Original Contract:	\$628,445.00 \$628,445.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$651,424.96	\$651,424.96	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$651,424.96	\$651,424.96	\$0.00		

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R2SVAR-M3-016	66.20	N/A	0.00	The mowing on various State Routes.
R2SVAR-M3-017	33.80	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
R2SVAR-M3-017	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
R2SVAR-M3-016	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
R2SVAR-M3-017	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R2SVAR-M3-016	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 23,149.240	Adj This Est: 0.00 Adj Total: 23,149.24
R2SVAR-M3-017	0700	9001	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
R2SVAR-M3-016	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
R2SVAR-M3-017	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 867.000 This Est: 0.000 Total: 866.600	Unit Price: 245.00 This Est: 0.00 Total: 212,317.00
R2SVAR-M3-016	0700	0020	806-01	ACRE	MOWING	Bid: 6,118.000 This Est: 0.000 Total: 6,117.040	Unit Price: 68.00 This Est: 0.00 Total: 415,958.72