

Print Date: 06/26/2023  
 JJ04221

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



**Contract:**CNV732    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/9/2022 to 05/24/2023

<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> R2SVAR-M3-013</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 373.0 Days  <b>Charged:</b> 288.0 Days  <b>Elapsed Calendar Days:</b> 288.0 Days  <b>Percent Time:</b> 77.21 %  <b>Percent Complete(\$):</b> 99.28 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/05/2021  <b>Awarded:</b> 11/19/2021  <b>Contract Executed:</b> 12/03/2021  <b>Date Notice to Proceed:</b> 12/24/2021  <b>Work Began:</b> 04/18/2022  <b>To Be Completed:</b> 12/31/2022  <b>Substantial Work Complete:</b> 10/07/2022  <b>Accepted:</b> 10/07/2022</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$350,106.82	\$350,106.82	\$0.00	<b>Current Contract:</b>	\$337,567.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$350,106.82	\$350,106.82	\$0.00	<b>Original Contract:</b>	\$337,567.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$350,106.82	\$350,106.82	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R2SVAR-M3-013	100.00	N/A	0.00	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R2SVAR-M3-013	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	<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
R2SVAR-M3-013	0700	9002	108-09.01	DOLL	DAMAGE TO STATE PROPERTY	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> -2,419.000	<b>Total:</b> \$-2,419.00
R2SVAR-M3-013	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0700	9001	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 14,977.780	<b>Adj Total:</b> 14,977.78
R2SVAR-M3-013	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 4,273.000	<b>Unit Price:</b> \$79.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4,272.760	<b>Total:</b> \$337,548.04