

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV733 **Estimate Number:** 0008 **Estimate Type:** Final **Estimated Approved:** No **Pay Period:** 04/05/2023 to 06/08/2023

<p>Contractor: Salazar Contracting, LLC Contractor's PO Box 186 Address: TELLICO PLAINS, TN 37385</p> <p>Contract Location: The mowing on various Interstate and State Routes.</p> <p>Counties: HAMILTON</p> <p>Project(s): 33BVAR-M3-002</p>	<p>Time</p> <p>Allowed: 373.0 Days Charged: 326.0 Days Elapsed Calendar Days: 326.0 Days Percent Time: 87.40 % Percent Complete(\$) 102.69 % 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: 04/25/2022 To Be Completed: 12/31/2022 Substantial Work Complete: 11/14/2022 Accepted: 11/14/2022</p>
---	---

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$456,729.24	\$456,729.24	\$0.00	Current Contract: Original Contract:	\$414,946.50 \$414,946.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$456,729.24	\$456,729.24	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$456,729.24	\$456,729.24	\$0.00		

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
33BVAR-M3-002	100.00	N/A	0.00	The mowing on various Interstate and State Routes.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33BVAR-M3-002	0700	9001	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
33BVAR-M3-002	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: 30,609.480	Adj This Est: 0.00 Adj Total: 30,609.48
33BVAR-M3-002	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
33BVAR-M3-002	0700	0020	806-01	ACRE	MOWING	Bid: 7,995.000 This Est: 0.000 Total: 8,210.400	Unit Price: 51.90 This Est: 0.00 Total: 426,119.76