

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNV734 **Estimate Number:** 0006 **Estimate Type:** Final **Estimated Approved:** No **Pay Period:** 12/04/2022 to 06/22/2023

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: HAMILTON, RHEA Project(s): R2SVAR-M3-014, R2SVAR-M3-015				Time Allowed: 463.0 Days Charged: 345.0 Days Elapsed Calendar Days: 345.0 Days Percent Time: 74.51 % Percent Complete(\$) 99.95 % Percent Behind: --- % Dates 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: 12/03/2022 Accepted: 12/03/2022	
	Total to Date	Previous to Date	This Estimate	Amounts Current Contract: \$366,765.00 Original Contract: \$366,765.00	
Total Earnings:	\$380,696.79	\$380,696.79	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$380,696.79	\$380,696.79	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$380,696.79	\$380,696.79	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R2SVAR-M3-014	69.06	N/A	0.00	The mowing on various State Routes.
R2SVAR-M3-015	30.94	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-M3-015	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-M3-014	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-M3-015	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-M3-014	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: 14,114.110	Adj This Est: 0.00 Adj Total: 14,114.11
R2SVAR-M3-015	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-M3-014	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-M3-015	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 465.000 This Est: 0.000 Total: 464.300	Unit Price: 244.00 This Est: 0.00 Total: 113,289.20
R2SVAR-M3-014	0700	0020	806-01	ACRE	MOWING	Bid: 3,671.000 This Est: 0.000 Total: 3,670.920	Unit Price: 69.00 This Est: 0.00 Total: 253,293.48