

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



<b>Contractor:</b> CNW727		<b>Estimate Number:</b> 0008		<b>Estimate Type:</b> Final		<b>Estimate Approved:</b> No		<b>Pay Period:</b> 02/21/2024 to 03/13/2024	
<b>Contractor:</b> Salazar Contracting, LLC <b>Contractor's</b> PO Box 186 <b>Address:</b> TELLICO PLAINS, TN 37385  <b>Contract Location:</b> The mowing on various Interstate and State Routes.  <b>Counties:</b> HAMILTON  <b>Project(s):</b> 33BVAR-M3-003							<b>Time</b>		
							<b>Allowed:</b> 357.0 Days		
							<b>Charged:</b> 333.0 Days		
							<b>Elapsed Calendar Days:</b> 333.0 Days		
							<b>Percent Time:</b> 93.28 %		
							<b>Percent Complete(\$)</b> 96.29 %		
							<b>Percent Behind:</b> --- %		
							<b>Dates</b>		
							<b>Let:</b> 11/04/2022		
							<b>Awarded:</b> 11/22/2022		
<b>Contract Executed:</b> 12/19/2022									
<b>Date Notice to Proceed:</b> 01/09/2023									
<b>Work Began:</b> 04/10/2023									
<b>To Be Completed:</b> 12/31/2023									
<b>Substantial Work Complete:</b> 12/07/2023									
<b>Accepted:</b> 12/07/2023									
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>	<b>Current Contract:</b>  <b>Original Contract:</b>		<b>Amounts</b>  \$509,281.51  \$509,281.51			
<b>Total Earnings:</b>	\$477,607.13	\$477,607.13	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
<b>Amount Due:</b>	\$477,607.13	\$477,607.13	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
<b>Payment Due:</b>	\$477,607.13	\$477,607.13	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
33BVAR-M3-003	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-M3-003	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
33BVAR-M3-003	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-12,773.940	Adj Total: -12,773.94
33BVAR-M3-003	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid:	6.000	Unit Price: 0.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
33BVAR-M3-003	0700	0020	806-01	ACRE	MOWING	Bid:	7,995.000	Unit Price: 63.70
						This Est:	0.000	This Est: 0.00
						Total:	7,698.290	Total: 490,381.07