

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX713		Estimate Number: 0006		Estimate Type: Final		Estimate Approved: No		Pay Period: 11/17/2024 to 01/16/2025	
Contractor: Salazar Contracting, LLC Contractor's PO Box 186 Address: TELLICO PLAINS, TN 37385 Contract Location: The mowing on various Interstate and State Routes. Counties: HAMILTON Project(s): 33BVAR-M3-004						Time			
						Allowed: 385.0 Days			
						Charged: 340.0 Days			
						Elapsed Calendar Days: 340.0 Days			
						Percent Time: 88.31 %			
						Percent Complete(\$) 83.33 %			
						Percent Behind: 4.98 %			
						Dates			
						Let: 11/03/2023			
						Awarded: 11/21/2023			
						Contract Executed: 11/22/2023			
						Date Notice to Proceed: 12/13/2023			
						Work Began: 04/15/2024			
						To Be Completed: 12/31/2024			
						Substantial Work Complete: 11/16/2024			
						Accepted: 11/16/2024			
		Total to Date		Previous to Date		This Estimate		<div>Current Contract: \$572,770.00</div> <div>Original Contract: \$572,770.00</div>	
Total Earnings:		\$464,380.03		\$467,294.01		-\$2,913.98			
Stockpiled Materials:		\$0.00		\$0.00		\$0.00			
Amount Due:		\$464,380.03		\$467,294.01		-\$2,913.98			
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00			
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00			
Payment Due:		\$464,380.03		\$467,294.01		-\$2,913.98			

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
33BVAR-M3-004	100.00	N/A	-2,913.98	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-M3-004	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-M3-004	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:	-2,913.980	Adj This Est: -2,913.98
						Adj Total:	-12,911.970	Adj Total: -12,911.97
33BVAR-M3-004	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid:	6.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
33BVAR-M3-004	0700	0020	806-01	ACRE	MOWING	Bid:	8,423.000	Unit Price: 68.00
						This Est:	0.000	This Est: 0.00
						Total:	7,019.000	Total: 477,292.00