

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX715		Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 03/18/2025		to 11/03/2025	
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: CHEATHAM, ROBERTSON Project(s): R3SVAR-M3-056, R3SVAR-M3-057							Time				
							Allowed: 475.0 Days				
							Charged: 461.0 Days				
							Elapsed Calendar Days: 461.0 Days				
							Percent Time: 97.05 %				
							Percent Complete(\$) 83.25 %				
							Percent Behind: 13.80 %				
							Dates				
							Let: 11/03/2023				
							Awarded: 11/21/2023				
							Contract Executed: 11/22/2023				
							Date Notice to Proceed: 12/13/2023				
							Work Began: 06/03/2024				
							To Be Completed: 03/31/2025				
							Substantial Work Complete: 03/17/2025				
							Accepted: 03/17/2025				
	Total to Date	Previous to Date	This Estimate		Current Contract: Original Contract:			Amounts \$364,536.00 \$364,536.00			
Total Earnings:	\$303,482.90	\$303,482.90	\$0.00								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
Amount Due:	\$303,482.90	\$303,482.90	\$0.00								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$303,482.90	\$303,482.90	\$0.00								

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
R3SVAR-M3-056	70.32	N/A			0.00	The mowing on various State Routes.			
R3SVAR-M3-057	29.68	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	
R3SVAR-M3-057	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R3SVAR-M3-057	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R3SVAR-M3-056	0700	9002	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
R3SVAR-M3-056	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
R3SVAR-M3-057	0700	9001	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
R3SVAR-M3-056	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
R3SVAR-M3-057	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	310.000	Unit Price:	349.00
						This Est:	0.000	This Est:	0.00
						Total:	315.000	Total:	109,935.00
R3SVAR-M3-056	0700	0020	806-01	ACRE	MOWING	Bid:	3,662.000	Unit Price:	70.00
						This Est:	0.000	This Est:	0.00
						Total:	2,764.970	Total:	193,547.90