

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
<b>Contractor:</b> Salazar Contracting, LLC				<b>Time</b>
<b>Contractor's PO Box:</b> 186				<b>Allowed:</b> 475.0 Days
<b>Address:</b> TELICO PLAINS, TN 37385				<b>Charged:</b> 461.0 Days
<b>Contract Location:</b> The mowing and litter removal on various State Routes.				<b>Elapsed Calendar Days:</b> 461.0 Days
<b>Counties:</b> CHEATHAM, ROBERTSON				<b>Percent Time:</b> 97.05 %
<b>Project(s):</b> R3SVAR-M3-056, R3SVAR-M3-057				<b>Percent Complete(\$):</b> 83.25 %
				<b>Percent Behind:</b> 13.80 %
				<b>Dates</b>
				<b>Let:</b> 11/03/2023
				<b>Awarded:</b> 11/21/2023
				<b>Contract Executed:</b> 11/22/2023
				<b>Date Notice to Proceed:</b> 12/13/2023
				<b>Work Began:</b> 06/03/2024
				<b>To Be Completed:</b> 03/31/2025
				<b>Substantial Work Complete:</b> 03/17/2025
				<b>Accepted:</b> 03/17/2025
	Total to Date	Previous to Date	This Estimate	
<b>Total Earnings:</b>	\$303,482.90	\$303,482.90	\$0.00	<b>Amounts</b>
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	<b>Current Contract:</b> \$364,536.00
<b>Amount Due:</b>	\$303,482.90	\$303,482.90	\$0.00	<b>Original Contract:</b> \$364,536.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	
<b>Payment Due:</b>	\$303,482.90	\$303,482.90	\$0.00	

Print Date: 12/02/2025

JJ04221

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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: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 250.00 0.00 0.00
R3SVAR-M3-057	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 500.00 0.00 0.00
R3SVAR-M3-056	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 1,000.00 0.00 0.00
R3SVAR-M3-056	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 1.00 0.00 0.00
R3SVAR-M3-057	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:	0.000 Unit Price: 0.000 This Est: 0.000 Total: 1.00 0.00 0.00
R3SVAR-M3-056	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	Bid: This Est: Total:	6.000 Unit Price: 0.000 This Est: 0.000 Total: 1.00 0.00 0.00
R3SVAR-M3-057	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: This Est: Total:	310.000 Unit Price: 0.000 This Est: 315.000 Total: 349.00 0.00 109,935.00
R3SVAR-M3-056	0700	0020	806-01	ACRE	MOWING	Bid: This Est: Total:	3,662.000 Unit Price: 0.000 This Est: 2,764.970 Total: 70.00 0.00 193,547.90