

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNY719 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 11/16/2025 to 12/31/2025

<p>Contractor: Salazar Contracting, LLC Contractor's PO Box 186 Address: TELLICO PLAINS, TN 37385</p> <p>Contract Location: The mowing on various State Routes.</p> <p>Counties: GRUNDY, MARION</p> <p>Project(s): R2SVAR-M3-063</p>	<p>Time</p> <p>Allowed: 367.0 Days Charged: 321.0 Days Elapsed Calendar Days: 321.0 Days Percent Time: 87.47 % Percent Complete(\$) 133.30 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/01/2024 Awarded: 11/26/2024 Contract Executed: 12/09/2024 Date Notice to Proceed: 12/30/2024 Work Began: 04/15/2025 To Be Completed: 12/31/2025 Substantial Work Complete: 11/15/2025 Accepted: 11/15/2025</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$418,671.68	\$418,671.68	\$0.00	Current Contract: Original Contract:	\$314,090.00 \$314,090.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$418,671.68	\$418,671.68	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$418,671.68	\$418,671.68	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
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R2SVAR-M3-063	100.00	N/A	0.00	The mowing on various State Routes.
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
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R2SVAR-M3-063	0700	9000	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
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R2SVAR-M3-063	0700	0010	806-01	ACRE	MOWING	Bid: 3,205.000 This Est: 0.000 Total: 4,272.160	Unit Price: 98.00 This Est: 0.00 Total: 418,671.68
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