

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNP718      **Estimate Number:** 0002      **Estimate Type:** Progress      **Pay Period:** 5/26/2016 to 08/04/2016

<p><b>Contractor:</b> Orr Contracting, Inc.  <b>Contractor's Address:</b> P. O. Box 310          Robbinsville, NC 28771</p> <p><b>Contract Location:</b> The mowing on various State Routes.</p> <p><b>Counties:</b> COCKE, HAMBLLEN, JEFFERSON, SEVIER</p> <p><b>Project(s)</b> 98019-4234-04</p>	<p><b>Allowed:</b> 331.0 Days  <b>Charged:</b> 182.0 Days  <b>Elapsed Calendar Days:</b> 182.0 Days  <b>Percent Time:</b> 54.98 %  <b>Percent Complete(\$):</b> 66.65 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 11/13/2015  <b>Awarded:</b> 12/10/2015  <b>Contract Executed:</b> 01/15/2016  <b>Date Notice to Proceed:</b> 02/05/2016  <b>Work Began:</b> 05/09/2016  <b>To Be Completed:</b> 12/31/2016  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>	<p><b>Time</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$76,519.73	\$30,354.68	\$46,165.05	<b>Current Contract:</b>	\$115,425.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$76,519.73	\$30,354.68	\$46,165.05		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$76,519.73	\$30,354.68	46,165.05		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4234-04	100.00	NA	46,165.05	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4234-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
98019-4234-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> -405.690 <b>Adj Total:</b> -405.690	<b>Adj This Est</b> -405.690 <b>Adj Total:</b> -405.690
98019-4234-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	<b>Bid:</b> 3.000 <b>This Est:</b> 1.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$400.000 <b>This Est:</b> \$400.000 <b>Total:</b> \$800.000
98019-4234-04	0700	0020	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
98019-4234-04	0700	0030	806-01	ACRE	MOWING	<b>Bid:</b> 2,331.000 <b>This Est:</b> 942.260 <b>Total:</b> 1,553.580	<b>Unit Price:</b> \$49.000 <b>This Est:</b> \$46,170.740 <b>Total:</b> \$76,125.420