

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



Contract:CNN710 **Estimate Number:** 0004 **Estimate Type:** Final **Pay Period:** 9/22/2015 to 06/02/2016

<p>Contractor: Orr Contracting, Inc. Contractor's Address: P. O. Box 310 Robbinsville, NC 28771</p> <p>Contract Location: The mowing on various State Routes.</p> <p>Counties: CAMPBELL, CLAIBORNE, MORGAN, SCOTT</p> <p>Project(s) 98019-4205-04</p>	<p>Allowed: 339.0 Days Charged: 238.0 Days Elapsed Calendar Days: 238.0 Days Percent Time: 70.21 % Percent Complete(\$): 100.00 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/14/2014 Awarded: 12/02/2014 Contract Executed: 01/06/2015 Date Notice to Proceed: 01/27/2015 Work Began: 04/27/2015 To Be Completed: 12/31/2015 Substantial Work Complete: 09/21/2015 Accepted: 09/22/2015</p>	<p>Time</p> <p>Allowed: 339.0 Days Charged: 238.0 Days Elapsed Calendar Days: 238.0 Days Percent Time: 70.21 % Percent Complete(\$): 100.00 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/14/2014 Awarded: 12/02/2014 Contract Executed: 01/06/2015 Date Notice to Proceed: 01/27/2015 Work Began: 04/27/2015 To Be Completed: 12/31/2015 Substantial Work Complete: 09/21/2015 Accepted: 09/22/2015</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$163,882.88	\$166,871.36	\$-2,988.48	Current Contract:	\$171,472.32
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$163,882.88	\$166,871.36	\$-2,988.48		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$163,882.88	\$166,871.36	-2,988.48		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4205-04	100.00	n/a	-2,988.48	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4205-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000	Unit Price: \$1,000.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
98019-4205-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
					ADJUSTMENT Fuel Adjustment (FUE2)	Adj This Est -2,988.480	Adj This Est -2,988.480
						Adj Total: -7,589.430	Adj Total: -7,589.430
98019-4205-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: 3.000	Unit Price: \$10.000
						This Est: 0.000	This Est: \$0.000
						Total: 3.000	Total: \$30.000
98019-4205-04	0700	0020	806-01	ACRE	MOWING	Bid: 3,444.000	Unit Price: \$49.780
						This Est: 0.000	This Est: \$0.000
						Total: 3,444.000	Total: \$171,442.320