

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



Contract:CNN712 **Estimate Number:** 0004 **Estimate Type:** Final **Pay Period:** 10/25/2015 to 10/25/2015

<p>Contractor: Orr Contracting, Inc. Contractor's Address: P. O. Box 310 Robbinsville, NC 28771</p> <p>Contract Location: The mowing and litter removal on various Interstate and Stat</p> <p>Counties: CARTER, GREENE, HAMBLEN, JEFFERSON, SULLIVAN, UNICOI, WASHINGTON</p> <p>Project(s) 98019-4101-04</p>	<p>Allowed: 339.0 Days Charged: 272.0 Days Elapsed Calendar Days: 272.0 Days Percent Time: 80.24 % Percent Complete(\$): 96.11 % Percent Behind: --- %</p> <p>Dates Let: 11/14/2014 Awarded: 12/02/2014 Contract Executed: 01/06/2015 Date Notice to Proceed: 01/27/2015 Work Began: 04/20/2015 To Be Completed: 12/31/2015 Substantial Work Complete: 10/24/2015 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$363,860.68	\$363,860.68	\$0.00	Current Contract:	\$397,464.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$363,860.68	\$363,860.68	\$0.00	Original Contract:	\$397,464.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$363,860.68	\$363,860.68	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
98019-4101-04	100.00	n/a	0.00	The mowing and litter removal on various Interstate and Stat					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98019-4101-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
98019-4101-04	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
98019-4101-04	0700	9002	108-08.02	L.M.	LIQUIDATED DAMAGES (LITTER)	Bid:	0.000	Unit Price:	\$500.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
98019-4101-04	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
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	-18,146.720	Adj Total:	-18,146.720
98019-4101-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid:	4.000	Unit Price:	\$100.000
						This Est:	0.000	This Est:	\$0.000
						Total:	4.000	Total:	\$400.000
98019-4101-04	0700	0020	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	452.000	Unit Price:	\$180.000
						This Est:	0.000	This Est:	\$0.000
						Total:	366.130	Total:	\$65,903.400

Print Date: 07/18/2016
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4101-04	0700	0030	806-01	ACRE	MOWING	Bid: 8,308.000 This Est: 0.000 Total: 8,308.000	Unit Price: \$38.000 This Est: \$0.000 Total: \$315,704.000