

Contractor: Orr Contracting, Inc. Contractor's Address: P. O. Box 310 Robbinsville, NC 28771 Contract Location: The mowing and litter removal on various Interstate and Stat Counties: BLOUNT, KNOX Project(s): 98019-4130-04	Allowed: 421.0 Days Charged: 299.0 Days Elapsed Calendar Days: 299.0 Days Percent Time: 71.02 % Percent Complete(\$): 85.70 % Percent Behind: --- % Dates Let: 11/13/2015 Awarded: 12/10/2015 Contract Executed: 01/15/2016 Date Notice to Proceed: 02/05/2016 Work Began: 02/08/2016 To Be Completed: 03/31/2017 Substantial Work Complete: Accepted:
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$455,131.75	\$442,101.29	\$13,030.46	Current Contract:	\$536,179.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$455,131.75	\$442,101.29	\$13,030.46		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$455,131.75	\$442,101.29	13,030.46		

Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4130-04	100.00	NA	13,030.46	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
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98019-4130-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4130-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4130-04	0700	9002	108-08.02	L.M.	LIQUIDATED DAMAGES (LITTER)	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4130-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est:	-360.540	Adj This Est	-360.54
						Adj Total:	-2,232.500	Adj Total:	-2,232.50
98019-4130-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid:	5.000	Unit Price:	\$500.00
						This Est:	1.000	This Est:	\$500.00
						Total:	5.000	Total:	\$2,500.00
98019-4130-04	0700	0020	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(BY THE DAY)	Bid:	6.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4130-04	0700	0030	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	1,700.000	Unit Price:	\$100.00
						This Est:	128.910	This Est:	\$12,891.00
						Total:	1,252.220	Total:	\$125,222.00
98019-4130-04	0700	0040	806-01	ACRE	MOWING	Bid:	9,829.000	Unit Price:	\$37.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8,909.250	Total:	\$329,642.25