

Print Date: 09/02/2016
JJ04221

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



Contract:CNK476		Estimate Number: 0005		Estimate Type: Final		Pay Period: 11/16/2012 to 11/17/2012	
Contractor: Orr Contracting, Inc. Contractor's Address: P. O. Box 310 Robbinsville, NC 28771 Contract Location: THE SWATH MOWING AND LITTER REMOVAL ON I-40 Counties: CUMBERLAND, PUTNAM Project(s) 98027-4171-04						Time	
						Allowed: 398.0 Days	
						Charged: 248.0 Days	
						Elapsed Calendar Days: 248.0 Days	
						Percent Time: 62.31 %	
						Percent Complete(\$): 99.96 %	
						Percent Behind: --- %	
						Dates	
						Let: 11/18/2011	
						Awarded: 12/13/2011	
						Contract Executed: 02/07/2012	
						Date Notice to Proceed: 02/28/2012	
						Work Began: 04/26/2012	
						To Be Completed: 03/31/2013	
						Substantial Work Complete: 11/01/2012	
						Accepted: 03/20/2014	

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
98027-4171-04	100.00	N/A	0.00		The mowing and litter removal on I-40.			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98027-4171-04	0700	9002	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
98027-4171-04	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
98027-4171-04	0700	9003	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
98027-4171-04	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:	1,037.780	Adj Total:	1,037.780
98027-4171-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid:	4.000	Unit Price:	\$1,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	4.000	Total:	\$4,000.000
98027-4171-04	0700	0020	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	293.000	Unit Price:	\$200.000
						This Est:	0.000	This Est:	\$0.000
						Total:	292.720	Total:	\$58,544.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98027-4171-04	0700	0030	806-01	ACRE	MOWING	Bid:	1,150.000	Unit Price:	\$36.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1,149.920	Total:	\$41,397.120
98027-4171-04	0700	0040	806-02.13	ACRE	SWTH MOWING	Bid:	1,506.000	Unit Price:	\$48.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1,505.760	Total:	\$72,276.480