

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



Contract:CNN707 **Estimate Number:** 0014 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/23/2016 to 07/08/2016

<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: BLOUNT, KNOX</p> <p>Project(s) 98018-4199-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 424.0 Days Charged: 386.0 Days Elapsed Calendar Days: 386.0 Days Percent Time: 91.04 % Percent Complete(\$): 91.48 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 11/14/2014 Awarded: 12/02/2014 Contract Executed: 01/12/2015 Date Notice to Proceed: 02/02/2015 Work Began: 02/06/2015 To Be Completed: 03/31/2016 Substantial Work Complete: 02/03/2016 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$444,186.58	\$444,186.58	\$0.00	Current Contract:	\$511,692.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$444,186.58	\$444,186.58	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$444,186.58	\$444,186.58	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98018-4199-04	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
98018-4199-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
98018-4199-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98018-4199-04	0700	9002	108-08.02	L.M.	LIQUIDATED DAMAGES (LITTER)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98018-4199-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -20,029.520	Adj This Est 0.00 Adj Total: -20,029.52
98018-4199-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: 5.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$3,000.00
98018-4199-04	0700	0020	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/ (SEE PLANS)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

Print Date: 11/10/2016
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98018-4199-04	0700	0030	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 1,700.000 This Est: 0.000 Total: 1,584.750	Unit Price: \$100.00 This Est: \$0.00 Total: \$158,475.00
98018-4199-04	0700	0040	806-01	ACRE	MOWING	Bid: 9,829.000 This Est: 0.000 Total: 8,904.150	Unit Price: \$34.00 This Est: \$0.00 Total: \$302,741.10