

Print Date: 08/21/2017
JJ04221

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



Contract:CNP702 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/28/2016 to 07/24/2017

Contractor: Orr Contracting, Inc. Contractor's Address: P. O. Box 310 Robbinsville, NC 28771		Time Allowed: 696.0 Days Charged: 601.0 Days Elapsed Calendar Days: 601.0 Days Percent Time: 86.35 % Percent Complete(\$): 100.00 % Percent Behind: --- %
Contract Location: The mowing on various State Routes. Counties: ANDERSON, GRAINGER, UNION Project(s) 98019-4229-04		Dates Let: 11/13/2015 Awarded: 12/10/2015 Contract Executed: 01/15/2016 Date Notice to Proceed: 02/05/2015 Work Began: 02/08/2015 To Be Completed: 12/31/2016 Substantial Work Complete: 09/23/2016 Accepted:

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$98,474.63	\$98,474.63	\$0.00	Current Contract:	\$98,909.01
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$98,909.01
Amount Due:	\$98,474.63	\$98,474.63	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$98,474.63	\$98,474.63	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
98019-4229-04	100.00	NA	0.00		The mowing on various State Routes.			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98019-4229-04	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
98019-4229-04	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	0.000	Adj This Est	0.00
						Adj Total:	-428.380	Adj Total:	-428.38
98019-4229-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid:	3.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$3,000.00
98019-4229-04	0700	0030	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
98019-4229-04	0700	0020	806-01	ACRE	MOWING	Bid:	1,719.000	Unit Price:	\$55.79
						This Est:	0.000	This Est:	\$0.00
						Total:	1,719.000	Total:	\$95,903.01