

Print Date: 03/22/2017
JJ04221

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



Contract:CNP713 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/2/2016 to 10/02/2016

Contractor: Orr Contracting, Inc. Contractor's Address: P. O. Box 310 Robbinsville, NC 28771			Allowed: 331.0 Days Charged: 240.0 Days Elapsed Calendar Days: 240.0 Days Percent Time: 72.51 % Percent Complete(\$): 98.65 % Percent Behind: --- %	Time
Contract Location: The mowing on various State Routes. Counties: CARTER, JOHNSON, SULLIVAN, UNICOI, WASHINGTON Project(s) 98019-4233-04			Dates Let: 11/13/2015 Awarded: 12/10/2015 Contract Executed: 01/15/2016 Date Notice to Proceed: 02/05/2016 Work Began: 05/19/2016 To Be Completed: 12/31/2016 Substantial Work Complete: 10/01/2016 Accepted:	

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$293,170.80	\$293,170.80	\$0.00	Current Contract:	\$298,589.03
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		\$298,589.03
Amount Due:	\$293,170.80	\$293,170.80	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$293,170.80	\$293,170.80	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4233-04	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
98019-4233-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-3,000.00
98019-4233-04	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: -1,432.080	Adj This Est 0.00 Adj Total: -1,432.08
98019-4233-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$3,000.00
98019-4233-04	0700	0020	806-01	ACRE	MOWING	Bid: 5,797.000 This Est: 0.000 Total: 5,777.660	Unit Price: \$50.99 This Est: \$0.00 Total: \$294,602.88