

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



**Contract:**CNQ710    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/31/2017 to 04/10/2018

<p><b>Contractor:</b> Orr Contracting, Inc.  <b>Contractor's Address:</b> P. O. Box 310          Robbinsville, NC 28771</p> <p><b>Contract Location:</b> The mowing on various State Routes.</p> <p><b>Counties:</b> CAMPBELL, CLAIBORNE, MORGAN, SCOTT</p> <p><b>Project(s)</b> 98019-4261-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 336.0 Days  <b>Charged:</b> 250.0 Days  <b>Elapsed Calendar Days:</b> 250.0 Days  <b>Percent Time:</b> 74.40 %  <b>Percent Complete(\$):</b> 99.97 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/04/2016  <b>Awarded:</b> 11/22/2016  <b>Contract Executed:</b> 01/09/2017  <b>Date Notice to Proceed:</b> 01/30/2017  <b>Work Began:</b> 04/28/2017  <b>To Be Completed:</b> 12/31/2017  <b>Substantial Work Complete:</b> 10/06/2017  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$179,182.75	\$177,478.80	\$1,703.95	<b>Current Contract:</b>	\$175,919.52
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$179,182.75	\$177,478.80	\$1,703.95		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$179,182.75	\$177,478.80	1,703.95		

Print Date: 01/25/2019  
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4261-04	100.00	NA	1,703.95	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4261-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98019-4261-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
		9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 1,703.950	<b>Adj This Est</b> 1,703.95
						<b>Adj Total:</b> 3,307.670	<b>Adj Total:</b> 3,307.67
98019-4261-04	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 3,444.000	<b>Unit Price:</b> \$51.08
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,443.130	<b>Total:</b> \$175,875.08