

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



**Contract:**CNQ713    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/28/2017 to 09/28/2017

<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> CARTER, JOHNSON, SULLIVAN, UNICOI, WASHINGTON</p> <p><b>Project(s)</b> 98019-4264-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 336.0 Days  <b>Charged:</b> 242.0 Days  <b>Elapsed Calendar Days:</b> 242.0 Days  <b>Percent Time:</b> 72.02 %  <b>Percent Complete(\$):</b> 102.32 %  <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> 09/27/2017  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$301,714.70	\$299,265.22	\$2,449.48	<b>Current Contract:</b>	\$289,792.03
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$301,714.70	\$299,265.22	\$2,449.48		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$301,714.70	\$299,265.22	2,449.48		

Print Date: 05/04/2018  
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4264-04	100.00	NA	2,449.48	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4264-04	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
98019-4264-04	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> 2,449.480	<b>Adj This Est</b> 2,449.48
						<b>Adj Total:</b> 5,203.020	<b>Adj Total:</b> 5,203.02
98019-4264-04	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 5,797.000	<b>Unit Price:</b> \$49.99
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5,931.420	<b>Total:</b> \$296,511.69