## **Print Date:** 02/09/2017 JJ04221

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



Contract:CNQ9	<b>Estimate Number:</b> 00	04 Estimate Type	e: Final E	Estimate Approved:N	o Pay Period: 11/18/201	6 <b>to</b> 12/20/2016
Contractor:	Orr Contracting, Inc.					Time
	P. O. Box 310				Allowed:	264.0 Days
Address:	Robbinsville, NC 28771				Charged:	205.0 Days
					Elapsed Calendar Days:	205.0 Days
					Percent Time:	77.65 %
					Percent Complete(\$):	99.48 <b>%</b>
					Percent Behind:	%
Contract Locati	ion: The mowing on various S	State Routes				Dates
		Let:	02/12/2016			
Counties: LINC	COLN, MOORE	Awarded:	03/02/2016			
					Contract Executed:	03/22/2016
					Date Notice to Proceed:	04/12/2016
Project(s) 9830	)1-4295-04	Work Began:	05/16/2016			
					To Be Completed:	12/31/2016
					Substantial Work Complete:	11/02/2016
					Accepted:	11/02/2016
			1			
		Total to Date	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$216,866.24	\$216,763.31	\$102.93	Current Contract:	\$216,825.00
	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$216,825.00
Amount Due:		\$216,866.24	\$216,763.31	\$102.93		. ,
Test Re	port Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Materia	I Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
	Payment Due:	\$216,866.24	\$216,763.31	102.93		

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



Project Number	Bid %	Federal Project NumberProject Current AmountProject DescriptionN/A102.93The mowing on various State Routes.								
98301-4295-04	100.00									
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quanti	ty	Total Amount		
98301-4295-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,000.00 \$0.00 \$-1,000.00	
98301-4295-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00	
	0700	9000	ADJUSTN	1ENT F	Fuel Adjustment (FUE2)	Adj This Est Adj Total:	102.930 1,089.990	Adj This Est Adj Total:	102.93 1,089.99	
98301-4295-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$5,000.00 \$0.00 \$15,000.00	
98301-4295-04	0700	0020	806-01	ACRE	MOWING	Bid: This Est: Total:		Unit Price: This Est: Total:	\$65.00 \$0.00 \$201,776.25	