Print Date: 05/04/2018

JJ04221

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Contract:CNC	2910 Estimate Number: 00	005 Estimate Type	e: Final E	stimate Approved:No	Pay Period: 3/14/2017	to 03/15/2017
Contractor:	Orr Contracting, Inc.					Time
Contractor's	P. O. Box 310				Allowed:	264.0 Days
Address:	Robbinsville, NC 28771				Charged:	206.0 Days
					Elapsed Calendar Days:	206.0 Days
					Percent Time:	78.03 %
					Percent Complete(\$):	102.73 %
					Percent Behind:	%
Contract Loca		Dates				
			Let:	02/12/2016		
Counties: CL	AY, CUMBERLAND, FENTRES		Awarded:	03/02/2016		
					Contract Executed:	03/22/2016
					Date Notice to Proceed:	04/12/2016
Project(s) 980	029-4204-04		Work Began:	05/18/2016		
					To Be Completed:	12/31/2016
				S	Substantial Work Complete:	11/03/2016
		Accepted:	11/03/2016			
		Total to Date	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$255,981.74	\$255,981.74	\$0.00	Current Contract:	\$247,806.95
	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$247,806.95
	Amount Due:	\$255,981.74	\$255,981.74	\$0.00	Original Contract.	+= , ===
Test R	Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Materi	al Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
	Payment Due:	\$255,981.74	\$255,981.74	0.00		

RR004

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Project Number	Bid %	Federal Project Number	Project Current Amount Project Description
98029-4204-04	100.00	N/A	0.00 The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	1	Total Amount	
98029-4204-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: This Est:		Unit Price: This Est:	\$1,000.00 \$0.00
						Total:	0.000	Total:	\$0.00
98029-4204-04	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	ADJUSTN	MENT F	Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,576.880	Adj Total:	1,576.88
98029-4204-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid:	3.000	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$6,000.00
98029-4204-04	0700	0020	806-01	ACRE	MOWING	Bid:	3,817.000	Unit Price:	\$63.35
						This Est:	0.000	This Est:	\$0.00
						Total:	3,921.150	Total:	\$248,404.85

RR004