

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



Contract:CNQ911 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/8/2016 to 11/16/2016

<p>Contractor: Orr Contracting, Inc. Contractor's Address: P. O. Box 310 Robbinsville, NC 28771</p> <p>Contract Location: The mowing on various State Routes</p> <p>Counties: CLAY, DEKALB, JACKSON, OVERTON, PUTNAM, SMITH, WHITE</p> <p>Project(s) 98029-4205-04</p>	<p>Time</p> <p>Allowed: 264.0 Days Charged: 210.0 Days Elapsed Calendar Days: 210.0 Days Percent Time: 79.55 % Percent Complete(\$): 99.98 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/22/2016 Date Notice to Proceed: 04/12/2016 Work Began: 05/16/2016 To Be Completed: 12/31/2016 Substantial Work Complete: 11/07/2016 Accepted: 11/07/2016</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$309,229.01	\$308,492.78	\$736.23	Current Contract:	\$307,540.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$309,229.01	\$308,492.78	\$736.23		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$309,229.01	\$308,492.78	736.23		

Print Date: 05/04/2018
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4205-04	100.00	NA	736.23	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4205-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98029-4205-04	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
		9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 736.230	Adj This Est 736.23
						Adj Total: 1,739.060	Adj Total: 1,739.06
98029-4205-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: 3.000	Unit Price: \$2,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$7,500.00
98029-4205-04	0700	0020	806-01	ACRE	MOWING	Bid: 4,616.000	Unit Price: \$65.00
						This Est: 0.000	This Est: \$0.00
						Total: 4,615.230	Total: \$299,989.95