

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



**Contract:**CNR720    **Estimate Number:** 0013    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/28/2019 to 04/30/2019

<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 and litter removal on I-440.</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19014-4172-04, 19014-4173-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 469.0 Days  <b>Charged:</b> 458.0 Days  <b>Elapsed Calendar Days:</b> 458.0 Days  <b>Percent Time:</b> 97.65 %  <b>Percent Complete(\$):</b> 99.79 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/03/2017  <b>Awarded:</b> 11/15/2017  <b>Contract Executed:</b> 11/27/2017  <b>Date Notice to Proceed:</b> 12/18/2017  <b>Work Began:</b> 04/01/2018  <b>To Be Completed:</b> 03/31/2019  <b>Substantial Work Complete:</b> 03/31/2019  <b>Accepted:</b> 03/31/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$298,580.27	\$298,580.27	\$0.00	<b>Current Contract:</b>	\$298,307.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$298,580.27	\$298,580.27	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$298,580.27	\$298,580.27	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19014-4172-04	75.33	N/A	0.00	The mowing on I-440.
19014-4173-04	24.67	N/A	0.00	The litter removal on I-440.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19014-4172-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19014-4173-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19014-4173-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19014-4172-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 920.270	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 920.27
19014-4173-04	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19014-4172-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19014-4173-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 92.000 <b>This Est:</b> 0.000 <b>Total:</b> 91.200	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$72,960.00
19014-4172-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 749.000 <b>This Est:</b> 0.000 <b>Total:</b> 749.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$224,700.00