

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



**Contract:**CNR917    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/6/2017 to 04/20/2018

<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> COCKE, HAMBLLEN, JEFFERSON, SEVIER</p> <p><b>Project(s)</b> 98019-4265-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 264.0 Days  <b>Charged:</b> 177.0 Days  <b>Elapsed Calendar Days:</b> 177.0 Days  <b>Percent Time:</b> 67.05 %  <b>Percent Complete(\$):</b> 110.08 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/10/2017  <b>Awarded:</b> 03/22/2017  <b>Contract Executed:</b> 04/06/2017  <b>Date Notice to Proceed:</b> 04/12/2017  <b>Work Began:</b> 05/17/2017  <b>To Be Completed:</b> 12/31/2017  <b>Substantial Work Complete:</b> 10/05/2017  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$266,869.20	\$266,869.20	\$0.00	<b>Current Contract:</b>	\$242,430.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$266,869.20	\$266,869.20	\$0.00	<b>Original Contract:</b>	\$242,430.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$266,869.20	\$266,869.20	0.00		

Print Date: 05/04/2018  
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4265-04	100.00	NA	0.00	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98019-4265-04	0700	9001	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
98019-4265-04	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
98019-4265-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	<b>Bid:</b> 6.000 <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
98019-4265-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 2,331.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,566.050	<b>Unit Price:</b> \$104.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$266,869.20