

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



**Contract:**CNS906    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/24/2018 to 05/08/2019

|  |  |
|--|--|
| <p><b>Contractor:</b> Orr Contracting, Inc.<br/> <b>Contractor's Address:</b> P. O. Box 310<br/>         Robbinsville, NC 28771</p> <p><b>Contract Location:</b> The mowing on various State Routes.</p> <p><b>Counties:</b> CAMPBELL, CLAIBORNE, MORGAN, SCOTT</p> <p><b>Project(s)</b> 98019-4288-04</p> | <p><b>Time</b></p> <p><b>Allowed:</b> 286.0 Days<br/> <b>Charged:</b> 172.0 Days<br/> <b>Elapsed Calendar Days:</b> 172.0 Days<br/> <b>Percent Time:</b> 60.14 %<br/> <b>Percent Complete(\$):</b> 99.97 %<br/> <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/09/2018<br/> <b>Awarded:</b> 02/23/2018<br/> <b>Contract Executed:</b> 02/28/2018<br/> <b>Date Notice to Proceed:</b> 03/21/2018<br/> <b>Work Began:</b> 04/26/2018<br/> <b>To Be Completed:</b> 12/31/2018<br/> <b>Substantial Work Complete:</b> 09/08/2018<br/> <b>Accepted:</b></p> |
|--|--|

|                                   | Total to Date | Previous to Date | This Estimate |                           | Amounts      |
|-----------------------------------|---------------|------------------|---------------|---------------------------|--------------|
| <b>Total Earnings:</b>            | \$245,967.91  | \$245,967.91     | \$0.00        | <b>Current Contract:</b>  | \$243,663.00 |
| Stockpiled Materials:             | \$0.00        | \$0.00           | \$0.00        |                           |              |
| <b>Amount Due:</b>                | \$245,967.91  | \$245,967.91     | \$0.00        | <b>Original Contract:</b> | \$243,663.00 |
| Test Report Payment Adjustments : | \$0.00        | \$0.00           | \$0.00        |                           |              |
| Material Discrepancy Adjustments: | \$0.00        | \$0.00           | \$0.00        |                           |              |
| <b>Payment Due:</b>               | \$245,967.91  | \$245,967.91     | 0.00          |                           |              |

Print Date: 07/08/2019  
 JJ04221

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**Estimate Summary to Contractor Report**



| Project Number | Bid %  | Federal Project Number | Project Current Amount | Project Description                 |
|----------------|--------|------------------------|------------------------|-------------------------------------|
| 98019-4288-04  | 100.00 | N/A                    | 0.00                   | The mowing on various State Routes. |

| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description | Total Item Quantity         | Total Amount                  |
|----------------|-------|-------------|------------|-------|--------------------------------------|-----------------------------|-------------------------------|
| 98019-4288-04  | 0700  | 9001        | 108-08.01  | DAY   | LIQUIDATED DAMAGES (MOWING           | <b>Bid:</b> 0.000           | <b>Unit Price:</b> \$1,000.00 |
|                |       |             |            |       |                                      | <b>This Est:</b> 0.000      | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |                                      | <b>Total:</b> 0.000         | <b>Total:</b> \$0.00          |
| 98019-4288-04  | 0700  | 9000        | 109-01.01  | DOLL  | PAY ADJUSTMENT FOR FUEL              | <b>Bid:</b> 0.000           | <b>Unit Price:</b> \$1.00     |
|                |       |             |            |       |                                      | <b>This Est:</b> 0.000      | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |                                      | <b>Total:</b> 0.000         | <b>Total:</b> \$0.00          |
|                | 0700  | 9000        | ADJUSTMENT |       | Fuel Adjustment (FUE2)               | <b>Adj This Est</b> 0.000   | <b>Adj This Est</b> 0.00      |
|                |       |             |            |       |                                      | <b>Adj Total:</b> 2,366.470 | <b>Adj Total:</b> 2,366.47    |
| 98019-4288-04  | 0700  | 0010        | 806-01     | ACRE  | MOWING                               | <b>Bid:</b> 3,444.000       | <b>Unit Price:</b> \$70.75    |
|                |       |             |            |       |                                      | <b>This Est:</b> 0.000      | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |                                      | <b>Total:</b> 3,443.130     | <b>Total:</b> \$243,601.45    |