

Print Date: 05/25/2021  
 JJ04221

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



**Contract:**CNT707    **Estimate Number:** 0011    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/7/2021    **to** 01/08/2021

<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 various Interstate and Stat</p> <p><b>Counties:</b> BLOUNT, KNOX</p> <p><b>Project(s)</b> 98100-4141-04, 98100-4142-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 456.0 Days  <b>Charged:</b> 374.0 Days  <b>Elapsed Calendar Days:</b> 374.0 Days  <b>Percent Time:</b> 82.02 %  <b>Percent Complete(\$):</b> 101.24 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/08/2019  <b>Awarded:</b> 11/26/2019  <b>Contract Executed:</b> 12/11/2019  <b>Date Notice to Proceed:</b> 01/01/2020  <b>Work Began:</b> 01/23/2020  <b>To Be Completed:</b> 03/31/2021  <b>Substantial Work Complete:</b> 11/18/2020  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$966,100.49	\$966,100.49	\$0.00	<b>Current Contract:</b>	\$964,794.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$966,100.49	\$966,100.49	\$0.00	<b>Original Contract:</b>	\$964,794.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$966,100.49	\$966,100.49	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4141-04	58.76	NA	0.00	The mowing on various Interstate and State Routes.
98100-4142-04	41.24	NA	0.00	The litter removal on various Interstate and State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4142-04	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
98100-4142-04	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
98100-4141-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	<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
98100-4141-04	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> -10,696.680	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -10,696.68
98100-4142-04	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
98100-4141-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	<b>Bid:</b> 6.000	<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
98100-4142-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 2,744.000	<b>Unit Price:</b> \$145.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2,756.690	<b>Total:</b> \$399,720.05
98100-4141-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 11,596.000	<b>Unit Price:</b> \$48.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 11,807.940	<b>Total:</b> \$566,781.12
98100-4141-04	0700	0030	806-02.14	ACRE	SIDEWALK FINISH MOWING	<b>Bid:</b> 103.000	<b>Unit Price:</b> \$100.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 102.960	<b>Total:</b> \$10,296.00