

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



**Contract:**CNT710    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/2/2021    **to** 07/20/2021

<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 State Routes.</p> <p><b>Counties:</b> CAMPBELL, CLAIBORNE, MORGAN, SCOTT</p> <p><b>Project(s)</b> 98100-4244-04, 98100-4257-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 456.0 Days  <b>Charged:</b> 567.0 Days  <b>Elapsed Calendar Days:</b> 567.0 Days  <b>Percent Time:</b> 124.34 %  <b>Percent Complete(\$):</b> 98.68 %  <b>Percent Behind:</b> 25.66 %</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> 04/08/2020  <b>To Be Completed:</b> 03/31/2021  <b>Substantial Work Complete:</b> 02/18/2021  <b>Accepted:</b></p>
--	---

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$621,973.58	\$621,973.58	\$0.00	<b>Current Contract:</b>	\$634,868.67
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$621,973.58	\$621,973.58	\$0.00	<b>Original Contract:</b>	\$634,868.67
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$621,973.58	\$621,973.58	0.00		

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4244-04	53.78	NA	0.00	The mowing on various State Routes.
98100-4257-04	46.22	NA	0.00	The litter removal on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4257-04	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
98100-4257-04	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
98100-4244-04	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
98100-4244-04	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> -4,535.150	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -4,535.15
98100-4257-04	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

Print Date: 08/27/2021  
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4257-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 1,482.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,464.170	<b>Unit Price:</b> \$198.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$289,905.66
98100-4244-04	0700	0010	806-01	ACRE	MOWING	<b>Bid:</b> 4,591.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,526.060	<b>Unit Price:</b> \$74.37 <b>This Est:</b> \$0.00 <b>Total:</b> \$336,603.08