

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



Contract:CNT715 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/27/2021 to 06/29/2021

<p>Contractor: Orr Contracting, Inc. Contractor's Address: P. O. Box 310 Robbinsville, NC 28771</p> <p>Contract Location: The mowing and litter removal on various State Routes.</p> <p>Counties: CLAY, CUMBERLAND, FENTRESS, OVERTON, PICKETT</p> <p>Project(s) 98200-4228-04, 98200-4229-04</p>	<p>Time</p> <p>Allowed: 456.0 Days Charged: 451.0 Days Elapsed Calendar Days: 451.0 Days Percent Time: 98.90 % Percent Complete(\$): 76.95 % Percent Behind: 21.95 %</p> <p>Dates</p> <p>Let: 11/08/2019 Awarded: 11/26/2019 Contract Executed: 12/11/2019 Date Notice to Proceed: 01/01/2020 Work Began: 05/07/2020 To Be Completed: 03/31/2021 Substantial Work Complete: 03/26/2021 Accepted: 03/26/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$374,896.37	\$374,896.37	\$0.00	Current Contract:	\$492,518.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$374,896.37	\$374,896.37	\$0.00	Original Contract:	\$492,518.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$374,896.37	\$374,896.37	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4228-04	92.13	N/A	0.00	The mowing on various State Routes.
98200-4229-04	7.87	N/A	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
98200-4229-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
98200-4229-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98200-4228-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98200-4228-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -4,111.990	Adj This Est 0.00 Adj Total: -4,111.99
98200-4229-04	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

Print Date: 08/27/2021
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4229-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 155.000 This Est: 0.000 Total: 154.800	Unit Price: \$250.00 This Est: \$0.00 Total: \$38,700.00
98200-4228-04	0700	0010	806-01	ACRE	MOWING	Bid: 5,402.000 This Est: 0.000 Total: 4,051.290	Unit Price: \$84.00 This Est: \$0.00 Total: \$340,308.36