

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



Contract:CNT717 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/10/2020 to 10/11/2020

<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: COCKE, GRAINGER, HAMBLEN, JEFFERSON, SEVIER</p> <p>Project(s) 98100-4247-04, 98100-4248-04</p>	<p>Time</p> <p>Allowed: 456.0 Days Charged: 285.0 Days Elapsed Calendar Days: 285.0 Days Percent Time: 62.50 % Percent Complete(\$): 100.00 % Percent Behind: --- %</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: 02/14/2020 To Be Completed: 03/31/2021 Substantial Work Complete: 10/10/2020 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$797,332.98	\$798,496.82	\$-1,163.84	Current Contract:	\$802,018.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$797,332.98	\$798,496.82	\$-1,163.84		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$797,332.98	\$798,496.82	-1,163.84		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4247-04	50.69	NA	-1,163.84	The mowing on various State Routes.
98100-4248-04	49.31	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
98100-4248-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$250.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
98100-4248-04	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$500.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
98100-4247-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	Bid:	0.000 Unit Price: \$1,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
98100-4247-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0700	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	-1,163.840 Adj This Est -1,163.84
						Adj Total:	-4,679.020 Adj Total: -4,679.02
98100-4248-04	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 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
98100-4247-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: 6.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98100-4248-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 2,028.000	Unit Price: \$195.00
						This Est: 0.000	This Est: \$0.00
						Total: 2,028.000	Total: \$395,460.00
98100-4247-04	0700	0020	806-01	ACRE	MOWING	Bid: 4,568.000	Unit Price: \$89.00
						This Est: 0.000	This Est: \$0.00
						Total: 4,568.000	Total: \$406,552.00