

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



Contract:CNT729 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/16/2020 to 10/16/2020

<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: GREENE, HAMBLEN, HANCOCK, HAWKINS</p> <p>Project(s) 98100-4249-04, 98100-4250-04</p>	<p>Allowed: 456.0 Days Charged: 289.0 Days Elapsed Calendar Days: 289.0 Days Percent Time: 63.38 % Percent Complete(\$): 98.63 % Percent Behind: --- %</p> <p>Dates Let: 11/08/2019 Awarded: 11/26/2019 Contract Executed: 12/11/2019 Date Notice to Proceed: 01/01/2020 Work Began: 03/09/2020 To Be Completed: 03/31/2021 Substantial Work Complete: 10/15/2020 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$930,922.67	\$930,922.67	\$0.00	Current Contract:	\$951,226.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$930,922.67	\$930,922.67	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$930,922.67	\$930,922.67	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4249-04	55.43	NA	0.00	The mowing on various State Routes.
98100-4250-04	44.57	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
98100-4250-04	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
98100-4250-04	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
98100-4249-04	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING	Bid: 0.000 This Est: 0.000 Total: -13.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-13,000.00
98100-4249-04	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: -7,303.850	Adj This Est 0.00 Adj Total: -7,303.85
98100-4250-04	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: 05/25/2021
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4250-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 2,174.000 This Est: 0.000 Total: 2,174.000	Unit Price: \$195.00 This Est: \$0.00 Total: \$423,930.00
98100-4249-04	0700	0010	806-01	ACRE	MOWING	Bid: 7,587.000 This Est: 0.000 Total: 7,587.000	Unit Price: \$69.50 This Est: \$0.00 Total: \$527,296.50