

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



Contract:CNT907 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/4/2019 to 02/06/2020

<p>Contractor: Orr Contracting, Inc. Contractor's Address: P. O. Box 310 Robbinsville, NC 28771</p> <p>Contract Location: The swath mowing and litter removal on various Interstate Ro</p> <p>Counties: BEDFORD, RUTHERFORD, WILLIAMSON, WILSON</p> <p>Project(s) 98303-4127-04, 98303-4128-04</p>	<p>Time</p> <p>Allowed: 289.0 Days Charged: 229.0 Days Elapsed Calendar Days: 229.0 Days Percent Time: 79.24 % Percent Complete(\$): 99.95 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/08/2019 Awarded: 02/15/2019 Contract Executed: 02/26/2019 Date Notice to Proceed: 03/18/2019 Work Began: 03/18/2019 To Be Completed: 12/31/2019 Substantial Work Complete: 11/01/2019 Accepted: 11/01/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$564,268.95	\$564,801.39	\$-532.44	Current Contract:	\$568,725.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$564,268.95	\$564,801.39	\$-532.44		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$564,268.95	\$564,801.39	-532.44		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98303-4127-04	84.81	N/A	-532.44	The swath mowing on various Interstate Routes.
98303-4128-04	15.19	N/A	0.00	The litter removal on various Interstate Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4128-04	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
98303-4128-04	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
98303-4127-04	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
98303-4127-04	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 -532.440 Adj Total: -4,153.090	Adj This Est -532.44 Adj Total: -4,153.09
98303-4128-04	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: 03/10/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4127-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION)/(B) THE DAY)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
98303-4128-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 288.000 This Est: 0.000 Total: 287.250	Unit Price: \$300.00 This Est: \$0.00 Total: \$86,175.00
98303-4127-04	0700	0020	806-01	ACRE	MOWING	Bid: 3,400.000 This Est: 0.000 Total: 3,399.680	Unit Price: \$78.00 This Est: \$0.00 Total: \$265,175.04
98303-4127-04	0700	0030	806-02.13	ACRE	SWATH MOWING	Bid: 2,714.000 This Est: 0.000 Total: 2,713.400	Unit Price: \$80.00 This Est: \$0.00 Total: \$217,072.00