

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNU719      **Estimate Number:** 0005      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 02/09/2022 to 06/06/2023

<b>Contractor:</b> Orr Contracting, Inc. <b>Contractor's P. O. Box 310</b> <b>Address:</b> ROBBINSVILLE, NC 28771				<b>Time</b> <b>Allowed:</b> 464.0 Days <b>Charged:</b> 413.0 Days <b>Elapsed Calendar Days:</b> 413.0 Days <b>Percent Time:</b> 89.01 % <b>Percent Complete(\$)</b> 99.97 % <b>Percent Behind:</b> --- %	
<b>Contract Location:</b> The swath mowing and litter removal on various Interstate Ro				<b>Dates</b> <b>Let:</b> 11/06/2020 <b>Awarded:</b> 11/24/2020 <b>Contract Executed:</b> 12/02/2020 <b>Date Notice to Proceed:</b> 12/23/2020 <b>Work Began:</b> 03/22/2021 <b>To Be Completed:</b> 03/31/2022 <b>Substantial Work Complete:</b> 02/08/2022 <b>Accepted:</b> 02/08/2022	
<b>Counties:</b> COFFEE, GRUNDY, HAMILTON, MARION					
<b>Project(s):</b> 98200-4162-04, 98200-4163-04					
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>		
<b>Total Earnings:</b>	\$323,854.33	\$323,854.33	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$323,854.33	\$323,854.33	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$323,854.33	\$323,854.33	\$0.00		
				<b>Current Contract:</b>	<b>Amounts</b>
				<b>Original Contract:</b>	\$315,242.00
					\$315,242.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4162-04	63.88	N/A	0.00	The swath mowing on various Interstate Routes.
98200-4163-04	36.12	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
98200-4163-04	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> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
98200-4163-04	0700	9002	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
98200-4162-04	0700	9001	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
98200-4162-04	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
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 8,727.560	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 8,727.56
98200-4162-04	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	<b>Bid:</b> 6.000 <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
98200-4163-04	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 420.000 <b>This Est:</b> 0.000 <b>Total:</b> 419.820	<b>Unit Price:</b> 240.00 <b>This Est:</b> 0.00 <b>Total:</b> 100,756.80
98200-4163-04	0700	0020	719-02.01	CYCL	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> 725.00 <b>This Est:</b> 0.00 <b>Total:</b> 13,050.00
98200-4162-04	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 1,175.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,174.050	<b>Unit Price:</b> 53.00 <b>This Est:</b> 0.00 <b>Total:</b> 62,224.65
98200-4162-04	0700	0030	806-02.13	ACRE	SWATH MOWING	<b>Bid:</b> 2,839.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,838.680	<b>Unit Price:</b> 49.00 <b>This Est:</b> 0.00 <b>Total:</b> 139,095.32