Print Date: 08/21/2023

JJ04221

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Contractor: CNV710 **Estimate Type:** Final **Estimated Approved: No Pay Period:** 03/12/2023 **Estimate Number: 0006** to 03/13/2023 **Contractor:** Orr Contracting, Inc. Time Contractor's P. O. Box 310 Allowed: 472.0 Days Address: ROBBINSVILLE, NC 28771 **Charged:** 452.0 Days **Elapsed Calendar Days:** 452.0 Days **Percent Time:** 95.76 % **Contract Location:** The mowing and litter removal on various State Routes. **Percent Complete(\$)** 99.62 % **Percent Behind:** --- % Counties: CAMPBELL, CLAIBORNE, MORGAN, SCOTT **Dates** 11/05/2021 Let: Awarded: 11/19/2021 11/24/2021 **Contract Executed: Date Notice to Proceed:** 12/15/2021 **Project(s):** R1SVAR-M3-006, R1SVAR-M3-007 Work Began: 04/18/2022 To Be Completed: 03/31/2023 **Substantial Work Complete:** 03/11/2023 Accepted: **Total to Date Previous to Date This Estimate Total Earnings:** \$0.00 \$724,450.71 \$724,450.71 **Amounts** \$713,579.00 Stockpiled Materials: \$0.00 \$0.00 \$0.00 **Current Contract: Amount Due:** \$724,450.71 \$724,450.71 \$0.00 **Original Contract:** \$713,579.00 Test Report Payment Adjustments: \$0.00 \$0.00 \$0.00 Material Discrepancy Adjustments: \$0.00 \$0.00 \$0.00 \$724,450.71 \$724,450.71 \$0.00 **Payment Due:**

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Project NumberBid %Federal Project NumberProject Current AmountProject DescriptionR1SVAR-M3-00651.34NA0.00 The mowing on various State Routes.

R1SVAR-M3-007	48.66	NA	0.00 The litter removal on various State Routes.						
		Line			Primary/				
Project Number	Cat #	Item #	Item Code	Units	Supplemental Description	Total Item Quantity		Total Amount	
R1SVAR-M3-007	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:		Unit Price: This Est: Total:	250.00 0.00 0.00
R1SVAR-M3-006	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:		Unit Price: This Est: Total:	1,000.00 0.00 0.00
R1SVAR-M3-007	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:		Unit Price: This Est: Total:	500.00 0.00 0.00
R1SVAR-M3-006	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:		Unit Price: This Est: Total:	1.00 0.00 0.00
					Fuel Adjustment (FUE2)	Adj This Est: Adj Total:	0.000 A	Adj This Est: Adj Total:	0.00 13,564.22
R1SVAR-M3-007	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:		Unit Price: This Est: Total:	1.00 0.00 0.00
R1SVAR-M3-007	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: This Est: Total:		Unit Price: This Est: Total:	234.00 0.00 428,547.60
R1SVAR-M3-006	0700	0010	806-01	ACRE	MOWING	Bid: This Est: Total:	4,637.000 0.000 3,573.910	This Est:	79.00 0.00 282,338.89

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