

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNV715 **Estimate Number:** 0006 **Estimate Type:** Final **Estimated Approved:** No **Pay Period:** 03/17/2023 to 03/18/2023

Contractor: Orr Contracting, Inc.
Contractor's P. O. Box 310
Address: ROBBINSVILLE, NC 28771

Contract Location: The mowing and litter removal on various State Routes.

Counties: CLAY, CUMBERLAND, FENTRESS, OVERTON, PICKETT

Project(s): R2SVAR-M3-008, R2SVAR-M3-009

Time

Allowed: 472.0 Days
Charged: 441.0 Days
Elapsed Calendar Days: 441.0 Days
Percent Time: 93.43 %
Percent Complete(\$) 98.68 %
Percent Behind: --- %

Dates

Let: 11/05/2021
Awarded: 11/19/2021
Contract Executed: 11/24/2021
Date Notice to Proceed: 12/15/2021
Work Began: 05/02/2022
To Be Completed: 03/31/2023
Substantial Work Complete: 02/28/2023
Accepted: 02/28/2023

	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$679,281.52	\$679,281.52	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$679,281.52	\$679,281.52	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$679,281.52	\$679,281.52	\$0.00

	Amounts
Current Contract:	\$662,749.25
Original Contract:	\$662,749.25

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R2SVAR-M3-008	91.15	N/A	0.00	The mowing on various State Routes.
R2SVAR-M3-009	8.85	N/A	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
R2SVAR-M3-009	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
R2SVAR-M3-008	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: 1,000.00
						This Est:	0.000 This Est: 0.00
						Total:	0.000 Total: 0.00
R2SVAR-M3-009	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
R2SVAR-M3-008	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
Fuel Adjustment (FUE2)						Adj This Est:	0.000 Adj This Est: 0.00
						Adj Total:	25,293.500 Adj Total: 25,293.50
R2SVAR-M3-009	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
R2SVAR-M3-009	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	218.000 Unit Price: 269.00
						This Est:	0.000 This Est: 0.00
						Total:	217.350 Total: 58,467.15
R2SVAR-M3-008	0700	0010	806-01	ACRE	MOWING	Bid:	6,731.000 Unit Price: 89.75
						This Est:	0.000 This Est: 0.00
						Total:	6,635.330 Total: 595,520.87