

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNV717      **Estimate Number:** 0006      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 04/01/2023 to 04/01/2023

<p><b>Contractor:</b> Orr Contracting, Inc. <b>Contractor's P. O. Box</b> 310 <b>Address:</b> ROBBINSVILLE, NC 28771</p> <p><b>Contract Location:</b> The mowing and litter removal on various State Routes.</p> <p><b>Counties:</b> COCKE, GRAINGER, HAMBLEN, JEFFERSON, SEVIER</p> <p><b>Project(s):</b> R1SVAR-M3-010, R1SVAR-M3-011</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 472.0 Days <b>Charged:</b> 472.0 Days <b>Elapsed Calendar Days:</b> 472.0 Days <b>Percent Time:</b> 100.00 % <b>Percent Complete(\$)</b> 99.99 % <b>Percent Behind:</b> .01 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/05/2021 <b>Awarded:</b> 11/19/2021 <b>Contract Executed:</b> 11/24/2021 <b>Date Notice to Proceed:</b> 12/15/2021 <b>Work Began:</b> 04/11/2022 <b>To Be Completed:</b> 03/31/2023 <b>Substantial Work Complete:</b> 03/31/2023 <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$897,410.24	\$897,410.24	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$880,126.00 \$880,126.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$897,410.24	\$897,410.24	\$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>	\$897,410.24	\$897,410.24	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R1SVAR-M3-010	49.31	NA	0.00	The mowing on various State Routes.
R1SVAR-M3-011	50.69	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
R1SVAR-M3-011	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> 250.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1SVAR-M3-010	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> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1SVAR-M3-011	0700	9004	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
R1SVAR-M3-010	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> 17,354.840	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 17,354.84
R1SVAR-M3-011	0700	9001	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
R1SVAR-M3-010	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
R1SVAR-M3-011	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 2,028.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,028.000	<b>Unit Price:</b> 220.00 <b>This Est:</b> 0.00 <b>Total:</b> 446,160.00
R1SVAR-M3-010	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 4,568.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,567.320	<b>Unit Price:</b> 95.00 <b>This Est:</b> 0.00 <b>Total:</b> 433,895.40