

Print Date: 05/31/2023
 JJ04221

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



Contract:CNV731 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/1/2023 **to** 03/31/2023

<p>Contractor: Orr Contracting, Inc. Contractor's Address: P. O. Box 310 Robbinsville, NC 28771</p> <p>Contract Location: The mowing and litter removal on various State Routes.</p> <p>Counties: GREENE, HAMBLEN, HANCOCK, HAWKINS</p> <p>Project(s) R1SVAR-M3-012, R1SVAR-M3-013</p>	<p>Time</p> <p>Allowed: 472.0 Days Charged: 472.0 Days Elapsed Calendar Days: 472.0 Days Percent Time: 100.00 % Percent Complete(\$): 100.00 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 11/05/2021 Awarded: 11/19/2021 Contract Executed: 11/24/2021 Date Notice to Proceed: 12/15/2021 Work Began: 04/20/2022 To Be Completed: 03/31/2023 Substantial Work Complete: 02/28/2023 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,048,470.25	\$1,048,470.25	\$0.00	Current Contract:	\$1,022,073.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,048,470.25	\$1,048,470.25	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,048,470.25	\$1,048,470.25	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R1SVAR-M3-012	54.52	NA	0.00	The mowing on various State Routes.
R1SVAR-M3-013	45.48	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-M3-012	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
R1SVAR-M3-013	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
R1SVAR-M3-013	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
R1SVAR-M3-012	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 0.000 Adj Total: 26,397.250	Adj This Est 0.00 Adj Total: 26,397.25
R1SVAR-M3-013	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R1SVAR-M3-013	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid: 2,172.000 This Est: 0.000 Total: 2,172.000	Unit Price: \$214.00 This Est: \$0.00 Total: \$464,808.00
R1SVAR-M3-012	0700	0010	806-01	ACRE	MOWING	Bid: 7,660.000 This Est: 0.000 Total: 7,660.000	Unit Price: \$72.75 This Est: \$0.00 Total: \$557,265.00