

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW710 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 02/16/2024 to 02/16/2024			
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: CAMPBELL, CLAIBORNE, MORGAN, SCOTT Project(s): R1SVAR-M3-016, R1SVAR-M3-017			
Time Allowed: 459.0 Days Charged: 414.0 Days Elapsed Calendar Days: 414.0 Days Percent Time: 90.20 % Percent Complete(\$) 87.03 % Percent Behind: 3.17 % Dates Let: 11/04/2022 Awarded: 11/22/2022 Contract Executed: 12/08/2022 Date Notice to Proceed: 12/29/2022 Work Began: 04/10/2023 To Be Completed: 03/31/2024 Substantial Work Complete: 02/15/2024 Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$677,139.79	\$677,139.79	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$677,139.79	\$677,139.79	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$677,139.79	\$677,139.79	\$0.00
			Amounts Current Contract: \$785,269.00 Original Contract: \$785,269.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R1SVAR-M3-016	50.34	NA	0.00	The mowing on various State Routes.				
R1SVAR-M3-017	49.66	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-M3-017	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
R1SVAR-M3-017	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
R1SVAR-M3-016	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1SVAR-M3-016	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:	-6,285.410	Adj Total: -6,285.41
R1SVAR-M3-017	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
R1SVAR-M3-017	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	Bid:	1,566.000	Unit Price: 249.00
						This Est:	0.000	This Est: 0.00
						Total:	1,457.800	Total: 362,992.20
R1SVAR-M3-016	0700	0010	806-01	ACRE	MOWING	Bid:	4,651.000	Unit Price: 85.00
						This Est:	0.000	This Est: 0.00
						Total:	3,769.800	Total: 320,433.00