

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNX706    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:** No    **Pay Period:** 02/19/2025    **to** 07/07/2025

<b>Contractor:</b> Orr Contracting, Inc.	<b>Time</b>
<b>Contractor's P. O. Box</b> 310	<b>Allowed:</b> 467.0 Days
<b>Address:</b> ROBBINSVILLE, NC 28771	<b>Charged:</b> 426.0 Days
<b>Contract Location:</b> The mowing and litter removal on various State Routes.	<b>Elapsed Calendar Days:</b> 426.0 Days
<b>Counties:</b> BLEDSOE, SEQUATCHIE, VAN BUREN	<b>Percent Time:</b> 91.22 %
<b>Project(s):</b> R2SVAR-M3-039, R2SVAR-M3-040	<b>Percent Complete(\$):</b> 79.02 %
	<b>Percent Behind:</b> 12.20 %
	<b>Dates</b>
	<b>Let:</b> 11/03/2023
	<b>Awarded:</b> 11/21/2023
	<b>Contract Executed:</b> 11/30/2023
	<b>Date Notice to Proceed:</b> 12/21/2023
	<b>Work Began:</b> 05/13/2024
	<b>To Be Completed:</b> 03/31/2025
	<b>Substantial Work Complete:</b> 02/18/2025
	<b>Accepted:</b> 02/18/2025
<b>Total to Date</b>	<b>Amounts</b>
<b>Total Earnings:</b> \$505,277.65	<b>Current Contract:</b> \$649,482.00
Stockpiled Materials: \$0.00	<b>Original Contract:</b> \$649,482.00
<b>Amount Due:</b> \$505,277.65	
Test Report Payment Adjustments: \$0.00	
Material Discrepancy Adjustments: \$0.00	
<b>Payment Due:</b> \$505,277.65	
<b>Previous to Date</b>	
\$505,470.65	
<b>This Estimate</b>	
-\$193.00	
<b>Amount Due:</b> \$505,277.65	
\$0.00	
\$0.00	
\$0.00	
\$0.00	
\$0.00	
\$505,470.65	
-\$193.00	

Print Date: 10/03/2025

JJ04221

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Project Number	Bid %	Federal Project Number		Project Current Amount		Project Description				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/Supplemental Description		Total Item Quantity	Total Amount		
R2SVAR-M3-039	69.15	N/A		0.00 The mowing on various State Routes.						
R2SVAR-M3-040	30.85	N/A		-193.00 The litter removal on various State Routes.						
R2SVAR-M3-040	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		
R2SVAR-M3-040	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		
R2SVAR-M3-039	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)		Bid: 0.000 This Est: 0.000 Total: -1.000	Unit Price: 1,000.00 This Est: 0.00 Total: -1,000.00		
R2SVAR-M3-039	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		
					Fuel Adjustment (FUE2)		Adj This Est: 0.000 Adj Total: -7,919.110	Adj This Est: 0.00 Adj Total: -7,919.11		
R2SVAR-M3-040	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		
R2SVAR-M3-040	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER		Bid: 1,038.000 This Est: -1.000 Total: 1,016.400	Unit Price: 193.00 This Est: -193.00 Total: 196,165.20		
R2SVAR-M3-039	0700	0010	806-01	ACRE	MOWING		Bid: 5,347.000 This Est: 0.000 Total: 3,786.090	Unit Price: 84.00 This Est: 0.00 Total: 318,031.56		