

Print Date: 10/04/2022
 JJ04221

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



Contract:CNV244 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/1/2022 **to** 07/12/2022

<p>Contractor: H & H Construction, Inc. Contractor's Address: 30 Substation Loop Erin, TN 37061</p> <p>Contract Location: The construction of a salt bin at 125 State Garage Road in J</p> <p>Counties: FENTRESS</p> <p>Project(s) 25999-3604-04</p>	<p>Allowed: 362.0 Days Charged: 251.0 Days Elapsed Calendar Days: 251.0 Days Percent Time: 69.34 % Percent Complete(\$): 100.00 % Percent Behind: --- %</p> <p>Dates Let: 06/18/2021 Awarded: 07/02/2021 Contract Executed: 07/14/2021 Date Notice to Proceed: 08/04/2021 Work Began: 11/01/2021 To Be Completed: 07/31/2022 Substantial Work Complete: 04/11/2022 Accepted: 07/12/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$349,260.00	\$349,260.00	\$0.00	Current Contract:	\$349,260.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$349,260.00	\$349,260.00	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$349,260.00	\$349,260.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
25999-3604-04	100.00	NA	0.00	The construction of a salt bin at 125 State Garage Road in J

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25999-3604-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
25999-3604-04	0700	0010	680-01.11	EACH	SALT BIN (DESCRIPTION)/(40 x 80	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$331,797.00 This Est: \$0.00 Total: \$331,797.00
25999-3604-04	0700	0020	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,463.00 This Est: \$0.00 Total: \$17,463.00