

Print Date: 02/17/2023  
 JJ04221

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



**Contract:**CNV310    **Estimate Number:** 0002    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/24/2022 to 11/01/2022

<p><b>Contractor:</b> H &amp; H Construction, Inc.  <b>Contractor's Address:</b> 30 Substation Loop          Erin, TN 37061</p> <p><b>Contract Location:</b> The construction of a TDOT maintenance building at 2636 S Gr</p> <p><b>Counties:</b> JACKSON</p> <p><b>Project(s)</b> 44999-3603-04</p>	<p><b>Allowed:</b> 282.0 Days  <b>Charged:</b> 162.0 Days  <b>Elapsed Calendar Days:</b> 162.0 Days  <b>Percent Time:</b> 57.45 %  <b>Percent Complete(\$):</b> 13.40 %  <b>Percent Behind:</b> 44.05 %</p>	<p><b>Time</b></p> <p><b>Dates</b></p> <p><b>Let:</b> 10/08/2021  <b>Awarded:</b> 10/22/2021  <b>Contract Executed:</b> 11/02/2021  <b>Date Notice to Proceed:</b> 11/23/2021  <b>Work Began:</b> 11/23/2021  <b>To Be Completed:</b> 08/31/2022  <b>Substantial Work Complete:</b> 05/03/2022  <b>Accepted:</b> 05/03/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$105,195.00	\$105,195.00	\$0.00	<b>Current Contract:</b>	\$717,185.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$105,195.00	\$105,195.00	\$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>	\$105,195.00	\$105,195.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
44999-3603-04	100.00	NA	0.00	The construction of a TDOT maintenance building at 2636 S Gr

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44999-3603-04	0700	9000	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> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
44999-3603-04	0700	9500	109-05.01	DOLL	ELIMINATED OR ALTERED ITEM/Building	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 92,000.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$92,000.00
44999-3603-04	0700	0010	607-65.20	EACH	SITE PREPARATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$122,398.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
44999-3603-04	0700	0020	680-02.01	EACH	BUILDING (DESCRIPTION)/ (FOUNDATION AND STRUCTURE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$214,196.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
44999-3603-04	0700	0030	680-02.02	EACH	BUILDING (DESCRIPTION)/ (INTERIOR CONSTRUCTION)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$244,796.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44999-3603-04	0700	0040	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$30,599.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
44999-3603-04	0700	9501	717-01	LS	MOBILIZATION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$13,195.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,195.00