

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



**Contract:**CNW236    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/1/2022 to 12/13/2022

<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 installation of a new 40' x 40' covered salt bin, roof o</p> <p><b>Counties:</b> CLAY</p> <p><b>Project(s)</b> 14NMSC-S3-002</p>	<p><b>Allowed:</b> 83.0 Days  <b>Charged:</b> 14.0 Days  <b>Elapsed Calendar Days:</b> 14.0 Days  <b>Percent Time:</b> 16.87 %  <b>Percent Complete(\$):</b> 100.00 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/17/2022  <b>Awarded:</b> 06/29/2022  <b>Contract Executed:</b> 07/20/2022  <b>Date Notice to Proceed:</b> 08/10/2022  <b>Work Began:</b> 08/11/2022  <b>To Be Completed:</b> 10/31/2022  <b>Substantial Work Complete:</b> 08/23/2022  <b>Accepted:</b> 09/14/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$83,891.60	\$83,891.60	\$0.00	<b>Current Contract:</b>	\$83,891.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$83,891.60	\$83,891.60	\$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>	\$83,891.60	\$83,891.60	0.00		

Print Date: 02/10/2023  
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
14NMSC-S3-002	100.00	NA	0.00	The installation of a new 40' x 40' covered salt bin, roof o

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
14NMSC-S3-002	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> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
14NMSC-S3-002	0700	0010	680-01.10	EACH	SALT BIN (40' X 40' ROOF ONLY)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$79,697.02 <b>This Est:</b> \$0.00 <b>Total:</b> \$79,697.02
14NMSC-S3-002	0700	0020	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,194.58 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,194.58