

Print Date: 06/26/2023  
 JJ04221

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



**Contract:**CNW287    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/1/2023    to 04/10/2023

<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 salt brine shed.</p> <p><b>Counties:</b> JACKSON</p> <p><b>Project(s)</b> 44NMSC-S3-003</p>	<p><b>Allowed:</b> 80.0 Days  <b>Charged:</b> 74.0 Days  <b>Elapsed Calendar Days:</b> 74.0 Days  <b>Percent Time:</b> 92.50 %  <b>Percent Complete(\$):</b> 100.00 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 08/19/2022  <b>Awarded:</b> 09/01/2022  <b>Contract Executed:</b> 09/06/2022  <b>Date Notice to Proceed:</b> 09/27/2022  <b>Work Began:</b> 09/27/2022  <b>To Be Completed:</b> 12/15/2022  <b>Substantial Work Complete:</b> 12/09/2022  <b>Accepted:</b> 02/07/2023</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$54,673.21	\$54,673.21	\$0.00	<b>Current Contract:</b>	\$54,673.21
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$54,673.21	\$54,673.21	\$0.00	<b>Original Contract:</b>	\$52,709.65
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$54,673.21	\$54,673.21	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
44NMSC-S3-003	100.00	NA	0.00	The construction of a salt brine shed.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44NMSC-S3-003	0700	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Saw Cutting and Leveling	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,963.56
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$1,963.56
44NMSC-S3-003	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$400.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
44NMSC-S3-003	0700	0010	680-02.01	EACH	BUILDING (DESCRIPTION)/(40' X 40')	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$2,635.48
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$2,635.48
44NMSC-S3-003	0700	0020	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$50,074.17
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$50,074.17