

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



Contract:CNW288 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/3/2023 **to** 04/10/2023

<p>Contractor: H & H Construction, Inc. Contractor's Address: 30 Substation Loop Erin, TN 37061</p> <p>Contract Location: The construction of a salt brine shed.</p> <p>Counties: PUTNAM</p> <p>Project(s) 71NMSC-S3-002</p>	<p>Time</p> <p>Allowed: 156.0 Days Charged: 151.0 Days Elapsed Calendar Days: 151.0 Days Percent Time: 96.79 % Percent Complete(\$): 100.00 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/19/2022 Awarded: 09/01/2022 Contract Executed: 09/06/2022 Date Notice to Proceed: 09/27/2022 Work Began: 12/07/2022 To Be Completed: 03/01/2023 Substantial Work Complete: 02/24/2023 Accepted: 02/24/2023</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$104,889.75	\$104,889.75	\$0.00	Current Contract:	\$104,889.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$104,889.75	\$104,889.75	\$0.00	Original Contract:	\$92,376.19
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$104,889.75	\$104,889.75	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
71NMSC-S3-002	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
71NMSC-S3-002	0700	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Saw cutting and leveling.	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,513.56 This Est: \$0.00 Total: \$12,513.56
71NMSC-S3-002	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
71NMSC-S3-002	0700	0010	680-02.01	EACH	BUILDING (DESCRIPTION)/(40' X 100')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,618.86 This Est: \$0.00 Total: \$4,618.86
71NMSC-S3-002	0700	0020	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$87,757.33 This Est: \$0.00 Total: \$87,757.33