

Print Date: 06/26/2023
 JJ04221

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



Contract:CNW289 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/1/2023 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: WHITE</p> <p>Project(s) 93NMSC-S3-002</p>	<p>Time</p> <p>Allowed: 111.0 Days Charged: 134.0 Days Elapsed Calendar Days: 134.0 Days Percent Time: 120.72 % Percent Complete(\$): -108.90 % Percent Behind: 229.62 %</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: 01/03/2023 To Be Completed: 01/15/2023 Substantial Work Complete: 02/07/2023 Accepted: 02/10/2023</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$60,025.15	\$60,025.15	\$0.00	Current Contract:	\$69,225.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$60,025.15	\$60,025.15	\$0.00	Original Contract:	\$68,232.78
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$60,025.15	\$60,025.15	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
93NMSC-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
93NMSC-S3-002	0700	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Saw cutting and leveling	Bid: 0.000	Unit Price: \$992.37
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$992.37
93NMSC-S3-002	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: -23.000	Total: \$-9,200.00
93NMSC-S3-002	0700	0010	680-02.01	EACH	BUILDING (DESCRIPTION)/(40' X 60')	Bid: 1.000	Unit Price: \$3,411.64
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,411.64
93NMSC-S3-002	0700	0020	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$64,821.14
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$64,821.14