

Print Date: 02/17/2023  
 JJ04221

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



**Contract:**CNW901    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/27/2022 to 10/18/2022

<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 salt bin at 370 Rock Milam Road i</p> <p><b>Counties:</b> HENDERSON</p> <p><b>Project(s)</b> 39999-3608-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 142.0 Days  <b>Charged:</b> 115.0 Days  <b>Elapsed Calendar Days:</b> 115.0 Days  <b>Percent Time:</b> 80.99 %  <b>Percent Complete(\$):</b> 100.00 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/11/2022  <b>Awarded:</b> 02/25/2022  <b>Contract Executed:</b> 03/22/2022  <b>Date Notice to Proceed:</b> 04/12/2022  <b>Work Began:</b> 05/09/2022  <b>To Be Completed:</b> 08/31/2022  <b>Substantial Work Complete:</b> 08/04/2022  <b>Accepted:</b> 08/04/2022</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$608,381.00	\$608,381.00	\$0.00	<b>Current Contract:</b>	\$608,381.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$608,381.00	\$608,381.00	\$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>	\$608,381.00	\$608,381.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
39999-3608-04	100.00	NA	0.00	The construction of a TDOT salt bin at 370 Rock Milam Road i

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39999-3608-04	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
39999-3608-04	0700	0010	680-01.11	EACH	SALT BIN (DESCRIPTION)/(60 x 120)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$577,962.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$577,962.00
39999-3608-04	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> \$30,419.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$30,419.00