

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX177 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 07/26/2023 to 10/24/2023

<p>Contractor: H & H Construction, Inc. Contractor's 30 Substation Loop Address: ERIN, TN 37061</p> <p>Contract Location: The installation of a new 40' x 120' covered salt bin, roof</p> <p>Counties: GILES</p> <p>Project(s): 28NMSC-S3-002</p>				<p>Time</p> <p>Allowed: 60.0 Days Charged: 23.0 Days Elapsed Calendar Days: 23.0 Days Percent Time: 38.33 % Percent Complete(\$) 100.00 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/12/2023 Awarded: 05/31/2023 Contract Executed: 06/22/2023 Date Notice to Proceed: 07/03/2023 Work Began: 07/03/2023 To Be Completed: 08/31/2023 Substantial Work Complete: 07/25/2023 Accepted: 08/28/2023</p>	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$229,486.75	\$229,486.75	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$229,486.75	\$229,486.75	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$229,486.75	\$229,486.75	\$0.00		
				Current Contract:	Amounts
				Original Contract:	\$229,486.75
					\$229,486.75

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
28NMSC-S3-002	100.00	NA	0.00	The installation of a new 40' x 120' covered salt bin, roof

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28NMSC-S3-002	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
28NMSC-S3-002	0700	0010	680-01.09	LS	SALT BIN, ROOF ONLY (40' x 120')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 218,012.41 This Est: 0.00 Total: 218,012.41
28NMSC-S3-002	0700	0020	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 11,474.34 This Est: 0.00 Total: 11,474.34