

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNY227      **Estimate Number:** 0002      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 12/01/2024 to 01/02/2025

<p><b>Contractor:</b> H &amp; H Construction, Inc. <b>Contractor's</b> 30 Substation Loop <b>Address:</b> ERIN, TN 37061</p> <p><b>Contract Location:</b> The construction of a 40' x 40' and a 40' x 100' brine shed</p> <p><b>Counties:</b> KNOX</p> <p><b>Project(s):</b> 47NMSC-S3-012</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 170.0 Days <b>Charged:</b> 19.0 Days <b>Elapsed Calendar Days:</b> 19.0 Days <b>Percent Time:</b> 11.18 % <b>Percent Complete(\$)</b> 100.00 % <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 10/04/2024 <b>Awarded:</b> 10/21/2024 <b>Contract Executed:</b> 10/30/2024 <b>Date Notice to Proceed:</b> 11/12/2024 <b>Work Began:</b> 11/12/2024 <b>To Be Completed:</b> 04/30/2025 <b>Substantial Work Complete:</b> 11/30/2024 <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$148,499.96	\$148,499.96	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$148,499.96 \$148,499.96
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$148,499.96	\$148,499.96	\$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>	\$148,499.96	\$148,499.96	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47NMSC-S3-012	100.00	N/A	0.00	The construction of a 40' x 40' and a 40' x 100' brine shed

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47NMSC-S3-012	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> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
47NMSC-S3-012	0700	0010	680-02.01	EACH	BUILDING (DESCRIPTION) / (40'x40')	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 60,087.49 <b>This Est:</b> 0.00 <b>Total:</b> 60,087.49
47NMSC-S3-012	0700	0020	680-02.02	EACH	BUILDING (DESCRIPTION) / (40'x100')	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 80,987.49 <b>This Est:</b> 0.00 <b>Total:</b> 80,987.49
47NMSC-S3-012	0700	0030	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 7,424.98 <b>This Est:</b> 0.00 <b>Total:</b> 7,424.98