

Estimate Summary By Project

Contract ID: B14662-13-000-0

Estimate Number: 0006

Pay Period: 12/10/2014
to 04/18/2017

Contract Location:

SR 136 @THE DADE COUNTY LINE TO US 27/SR 1

Time Allowed: 290 Days
Elapsed Calender Days: 291 Days
Percent Time: 100.34

District: 6

Area: 04

Contractor:

WRIGHT BROS CONSTR. CO., INC.
P. O. BOX 437

Date Let: 09/20/2013
Date Awarded: 10/04/2013
Date Contract Executed: 11/13/2013
Date Notice to Proceed: 11/15/2013
Date Work Began: 07/28/2014
Date Time Stopped: 09/01/2014
Date Accepted: 08/20/2015
Adjusted Completion Date: 08/31/2014

CHARLESTON TN 37310-0437

Phone: (423)336-2261

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$2,432,193.77

Original Contract Amount \$2,432,193.77

Funds Available \$216,209.41

Percent Complete 91.13%

Counties:

Walker

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004530	\$2,432,193.77	\$2,432,193.77	\$216,209.41	91.11%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14662-13-000-0

Estimate Number: 0006

Pay Period: 12/10/2014
to 04/18/2017

Project Number: M004530 SR 136 - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M004530

	Total to Date	Prev to Date	This Estimate
Participating	\$1,773,100.30	\$1,773,100.30	\$0.00
Non-Participating	\$443,275.06	\$443,275.06	\$0.00
Total Earnings	\$2,216,375.36	\$2,216,375.36	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,216,375.36	\$2,216,375.36	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	(\$391.00)	(\$391.00)	\$0.00
Total:	\$2,215,984.36	\$2,215,984.36	

Total Payable:	\$0.00
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