

Estimate Summary By Project

Contract ID: B3CBA1601195-0

Estimate Number: 0006

Pay Period: 04/01/2017
to 02/19/2018

Contract Location:
VARIOUS LOCATIONS IN DADE COUNTY

Time Allowed: 293 **Days**
Elapsed Calender Days: 207 **Days**
Percent Time: 70.65

District: 6 **Area:** 04

Contractor:
LU, INC.
P. O. BOX 607

Date Let: 06/17/2016
Date Awarded: 06/17/2016
Date Contract Executed: 08/10/2016
Date Notice to Proceed: 08/12/2016
Date Work Began: 11/02/2016
Date Time Stopped: 03/06/2017
Date Accepted: 10/26/2017
Adjusted Completion Date: 05/31/2017

KINGSTON SPRINGS TN 37082-0607
Phone: (615)952-5501

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$581,560.43
Original Contract Amount \$581,560.43
Funds Available \$923.37
Percent Complete 99.84%

Counties:
Dade

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013652	\$581,560.43	\$581,560.43	\$923.37	99.84%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1601195-0

Estimate Number: 0006

Pay Period: 04/01/2017
to 02/19/2018

Project Number: 0013652 VARIOUS LOCATIONS - GUARDRAIL UPGRADES

Federal State Project Number: 0013652

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$580,637.06	\$580,637.06	\$0.00
Total Earnings	\$580,637.06	\$580,637.06	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$580,637.06	\$580,637.06	\$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	\$0.00	\$0.00	\$0.00
Total:	\$580,637.06	\$580,637.06	

Total Payable:	\$0.00
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