

Estimate Summary By Project

Contract ID: B1CBA1701701-0

Estimate Number: 0001

Pay Period: 10/16/2017
to 04/30/2018

Contract Location:

SR 22 EAST OF US 34/SR 7 EXTENDING EAST OF MT PARAI

Time Allowed: 289 **Days**
Elapsed Calender Days: 197 **Days**
Percent Time: 68.17

District: 3

Area: 04

Contractor:

AMERICAN INDUSTRIES, INC.
630 PLAINFIELD ROAD

Date Let: 08/18/2017
Date Awarded: 08/18/2017
Date Contract Executed: 10/07/2017
Date Notice to Proceed: 10/16/2017
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2018

JEWEL CITY CT 06351

Phone: 860-376-2537

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,215,000.00
Original Contract Amount \$2,215,000.00
Funds Available \$1,984,469.25
Percent Complete 10.41%

Counties:

Bibb Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005137	\$2,215,000.00	\$2,215,000.00	\$1,984,469.25	10.41%	\$230,530.75

Chief Engineer

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Project Number: M005137 SR 22 - MILL & PLMX RESF

Federal State Project Number: M005137

	Total to Date	Prev to Date	This Estimate
Participating	\$184,424.60	\$0.00	\$184,424.60
Non-Participating	\$46,106.15	\$0.00	\$46,106.15
Total Earnings	\$230,530.75	\$0.00	\$230,530.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$230,530.75	\$0.00	\$230,530.75
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:	\$230,530.75	\$0.00	

Total Payable: \$230,530.75

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Project Number M005137

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 231966.000	.000 .250 .250	\$57,991.50	\$57,991.50
		M005137					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		800.000 95.000	.000 416.970 416.970	\$39,612.15	\$39,612.15
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,350.000 55.000	.000 1,555.770 1,555.770	\$85,567.35	\$85,567.35
0045	413-0750	TACK COAT	GL	13,700.000 1.600	.000 827.000 827.000	\$1,323.20	\$1,323.20
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	23,600.000 2.100	.000 21,922.167 21,922.167	\$46,036.55	\$46,036.55
Category Amount:						\$230,530.75	\$230,530.75
Project Total Amount:						\$230,530.75	\$230,530.75