

Estimate Summary By Project

Contract ID: B1CBA1701701-0

Estimate Number: 0006

Pay Period: 08/31/2018

to 09/30/2018

Contract Location:

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

Time Allowed: 289 **Days**
Elapsed Calender Days: 350 **Days**
Percent Time: 121.11

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: 04/24/2018
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 \$300,590.49
Percent Complete 87.76%

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	\$300,590.49	86.43%	\$122,681.38

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	\$1,555,088.41	\$1,447,246.51	\$107,841.90
Non-Participating	\$388,772.10	\$361,811.62	\$26,960.48
Total Earnings	\$1,943,860.51	\$1,809,058.13	\$134,802.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,943,860.51	\$1,809,058.13	\$134,802.38
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	(\$2,600.00)	(\$2,600.00)	\$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	(\$26,851.00)	(\$14,730.00)	(\$12,121.00)
Total:	\$1,914,409.51	\$1,791,728.13	
		Total Payable:	\$122,681.38

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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							
0015	210-0200	GRADING PER MILE	LM	10.650 4000.000	.000 6.900 6.900	\$27,600.00	\$27,600.00
0110	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		17.000 100.000	.000 16.000 16.000	\$1,600.00	\$1,600.00
0115	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		3.000 100.000	.000 3.000 3.000	\$300.00	\$300.00
0120	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		650.000 7.500	.000 337.000 337.000	\$2,527.50	\$2,527.50
0125	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,800.000 2.500	.000 240.000 240.000	\$600.00	\$600.00
0130	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		23.000 2100.000	.000 22.900 22.900	\$48,090.00	\$48,090.00
0135	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		17.000 2100.000	.000 17.000 17.000	\$35,700.00	\$35,700.00
0140	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		1.000 1850.000	.000 1.000 1.000	\$1,850.00	\$1,850.00
0145	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	11.000 5.000	.000 8.907 8.907	\$44.54	\$44.54

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Category Number: 0010 ROADWAY							
0150	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	525.000 5.000	.000 496.467 496.467	\$2,482.34	\$2,482.34
0155	654-1001	RAISED PVMT MARKERS TP 1	EA	360.000 4.000	.000 2,370.000 2,370.000	\$9,480.00	\$9,480.00
0160	654-1002	RAISED PVMT MARKERS TP 2	EA	1,075.000 4.000	.000 461.000 461.000	\$1,844.00	\$1,844.00
0165	654-1003	RAISED PVMT MARKERS TP 3	EA	75.000 4.000	.000 146.000 146.000	\$584.00	\$584.00
9002	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	.000 2100.000	.000 1.000 1.000	\$2,100.00	\$2,100.00
		LOOP DETECTOR 6 FT X 40 FT QUADRUPOLE					

Category Amount:	\$134,802.38	\$134,802.38
Project Total Amount:	\$134,802.38	\$1,943,860.51