

Estimate Summary By Project

Contract ID: B1CBA1701763-0

Estimate Number: 0004

Pay Period: 06/01/2019

to 11/04/2019

**Contract Location:**

3.6 MI SR 4 BEGIN N.@ ST MARY'S RIVER BRIDGE TO S.OF

**Time Allowed:** 283 **Days**  
**Elapsed Calender Days:** 481 **Days**  
**Percent Time:** 169.96

**District:** 5

**Area:** 02

**Contractor:**

AMERICAN INDUSTRIES, INC.  
630 PLAINFIELD ROAD

JEWEL CITY CT 06351  
**Phone:** (860)376-2537

**Date Let:** 11/17/2017  
**Date Awarded:** 11/17/2017  
**Date Contract Executed:** 01/22/2018  
**Date Notice to Proceed:** 01/22/2018  
**Date Work Began:** 02/26/2019  
**Date Time Stopped:** 05/17/2019  
**Date Accepted:** 09/24/2019  
**Adjusted Completion Date:** 10/31/2018

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$1,900,000.00  
**Original Contract Amount** \$1,900,000.00  
**Funds Available** \$324,679.88  
**Percent Complete** 85.49%

**Counties:**

Charlton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005127	\$1,900,000.00	\$1,900,000.00	\$324,679.88	82.91%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701763-0

Estimate Number: 0004

Pay Period: 06/01/2019

to 11/04/2019

Project Number: M005127 SR 4 - PLMX RESRF

Federal State Project Number: M005127

	Total to Date	Prev to Date	This Estimate
Participating	\$1,299,380.89	\$1,299,380.89	\$0.00
Non-Participating	\$324,845.23	\$324,845.23	\$0.00
<b>Total Earnings</b>	<b>\$1,624,226.12</b>	<b>\$1,624,226.12</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,624,226.12</b>	<b>\$1,624,226.12</b>	<b>\$0.00</b>
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	(\$48,906.00)	(\$48,906.00)	\$0.00
<b>Total:</b>	<b>\$1,575,320.12</b>	<b>\$1,575,320.12</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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