

Estimate Summary By Project

Contract ID: B1CBA1701764-0

Estimate Number: 0007

Pay Period: 02/26/2019

to 05/02/2019

Contract Location:

6.088 ML SR520 BEGIN E.@ COLLEGE CR.TO E. SR25/SR30

Time Allowed: 283 **Days**
Elapsed Calender Days: 400 **Days**
Percent Time: 141.34

District: 5

Area: 03

Contractor:

AMERICAN INDUSTRIES, INC.
630 PLAINFIELD ROAD

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: 02/05/2018
Date Time Stopped: 02/25/2019
Date Accepted: 02/25/2019
Adjusted Completion Date: 10/31/2018

JEWEL CITY CT 06351

Phone: (860)376-2537

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,707,669.90
Original Contract Amount \$2,700,000.00
Funds Available \$325,705.29
Percent Complete 89.66%

Counties:

Glynn

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004601	\$2,707,669.90	\$2,700,000.00	\$325,705.29	87.97%	\$0.00

Chief Engineer

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Estimate Number: 0007

Pay Period: 02/26/2019

to 05/02/2019

Project Number: M004601 SR 520 - PLMX RESRF

Federal State Project Number: M004601

	Total to Date	Prev to Date	This Estimate
Participating	\$1,942,169.28	\$1,942,169.28	\$0.00
Non-Participating	\$485,542.33	\$485,542.33	\$0.00
Total Earnings	\$2,427,711.61	\$2,427,711.61	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,427,711.61	\$2,427,711.61	\$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	(\$45,747.00)	(\$45,747.00)	\$0.00
Total:	\$2,381,964.61	\$2,381,964.61	

Total Payable:	\$0.00
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