

Estimate Summary By Project

Contract ID: B1CBA1701789-0

Estimate Number: 0001

Pay Period: 02/21/2018

to 04/30/2019

Contract Location:

4.34 MILL & RESURF.US 80/SR 26 @OVER BULL RIVER& W.C

Time Allowed: 283 **Days**
Elapsed Calender Days: 434 **Days**
Percent Time: 153.36

District: 5

Area: 05

Contractor:

AMERICAN INDUSTRIES, INC.
630 PLAINFIELD ROAD

Date Let: 12/15/2017
Date Awarded: 12/15/2017
Date Contract Executed: 02/17/2018
Date Notice to Proceed: 02/21/2018
Date Work Began: 03/11/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2018

JEWEL CITY CT 06351

Phone: (860)376-2537

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,850,000.00
Original Contract Amount \$1,850,000.00
Funds Available \$1,607,864.29
Percent Complete 15.10%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005719	\$1,850,000.00	\$1,850,000.00	\$1,607,864.29	13.09%	\$242,135.71

Chief Engineer

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to 04/30/2019

Project Number: M005719 SR 26 - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005719

	Total to Date	Prev to Date	This Estimate
Participating	\$223,546.17	\$0.00	\$223,546.17
Non-Participating	\$55,886.54	\$0.00	\$55,886.54
Total Earnings	\$279,432.71	\$0.00	\$279,432.71
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$279,432.71	\$0.00	\$279,432.71
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	(\$37,297.00)	\$0.00	(\$37,297.00)
Total:	\$242,135.71	\$0.00	

Total Payable:	\$242,135.71
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Project Number M005719

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							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 171335.760	.000 .250 .250	\$42,833.94	\$42,833.94
		M005719					
0018	163-0232	TEMPORARY GRASSING	AC	2.200 250.000	.000 .000 .000	\$0.00	\$0.00
0019	210-0200	GRADING PER MILE	LM	4.358 5000.000	.000 2.000 2.000	\$10,000.00	\$10,000.00
0028	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		8,900.000 76.000	.000 1,183.680 1,183.680	\$89,959.68	\$89,959.68
0029	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		9,600.000 72.000	.000 682.160 682.160	\$49,115.52	\$49,115.52
0030	413-0750	TACK COAT	GL	18,300.000 1.750	.000 2,333.000 2,333.000	\$4,082.75	\$4,082.75
0160	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	29,300.000 3.490	.000 22,598.000 22,598.000	\$78,867.02	\$78,867.02
0165	999-7400	BAILED STRAW TERRAPIN DETERRENT	LF	1,400.000 4.200	.000 1,089.000 1,089.000	\$4,573.80	\$4,573.80

Category Amount:	\$279,432.71	\$279,432.71
Project Total Amount:	\$279,432.71	\$279,432.71