

Estimate Summary By Project

Contract ID: B1CBA1701789-0

Estimate Number: 0006

Pay Period: 03/07/2020  
to 04/29/2020

**Contract Location:**

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

**Time Allowed:** 526 **Days**  
**Elapsed Calender Days:** 526 **Days**  
**Percent Time:** 100.00

**District:** 5

**Area:** 05

**Contractor:**

AMERICAN INDUSTRIES, INC.  
630 PLAINFIELD ROAD

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

**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:** 07/31/2019  
**Date Accepted:** 02/20/2020  
**Adjusted Completion Date:** 07/31/2019

**Escrow Agent:**

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

**Current Contract Amount** \$2,088,700.75  
**Original Contract Amount** \$1,850,000.00  
**Funds Available** \$132,392.57  
**Percent Complete** 93.66%

**Counties:**

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005719	\$2,088,700.75	\$1,850,000.00	\$132,392.57	93.66%	\$0.00

Chief Engineer

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Estimate Number: 0006

Pay Period: 03/07/2020

to 04/29/2020

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

Federal State Project Number: M005719

	Total to Date	Prev to Date	This Estimate
Participating	\$1,565,046.55	\$1,565,046.55	\$0.00
Non-Participating	\$391,261.63	\$391,261.63	\$0.00
<b>Total Earnings</b>	<b>\$1,956,308.18</b>	<b>\$1,956,308.18</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,956,308.18</b>	<b>\$1,956,308.18</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,956,308.18</b>	<b>\$1,956,308.18</b>	

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