

Estimate Summary By Project

Contract ID: B1CBA1701811-0

Estimate Number: 0001

Pay Period: 02/21/2018

to 12/31/2018

Contract Location:

0.847 MILL /RESURF.SR27 BEGIN WEST OF CHURCH ST & I

Time Allowed: 283 **Days**
Elapsed Calender Days: 314 **Days**
Percent Time: 110.95

District: 5

Area: 01

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: 12/05/2018
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 \$398,000.00
Original Contract Amount \$398,000.00
Funds Available \$100,205.52
Percent Complete 75.48%

Counties:

Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005336	\$398,000.00	\$398,000.00	\$100,205.52	74.82%	\$297,794.48

Chief Engineer

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Pay Period: 02/21/2018

to 12/31/2018

Project Number: M005336 SR 27 - MILLING & PLMX RESRF

Federal State Project Number: M005336

	Total to Date	Prev to Date	This Estimate
Participating	\$240,318.78	\$0.00	\$240,318.78
Non-Participating	\$60,079.70	\$0.00	\$60,079.70
Total Earnings	\$300,398.48	\$0.00	\$300,398.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$300,398.48	\$0.00	\$300,398.48
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	(\$2,604.00)	\$0.00	(\$2,604.00)
Total:	\$297,794.48	\$0.00	

Total Payable:	\$297,794.48
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Project Number M005336

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 45727.500	.000 .250 .250	\$11,431.88	\$11,431.88
		M005336					
0011	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 63.000	.000 1,120.910 1,120.910	\$70,617.33	\$70,617.33
		Asphalt Pay Reduction 12.5mm Superpave due to AC content					
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,400.000 70.000	.000 1,891.130 1,891.130	\$132,379.10	\$132,379.10
0040	413-0750	TACK COAT	GL	3,700.000 1.750	.000 1,842.000 1,842.000	\$3,223.50	\$3,223.50
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	36,900.000 1.600	.000 33,907.218 33,907.218	\$54,251.55	\$54,251.55
0053	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	1.000 1800.000	.000 1.000 1.000	\$1,800.00	\$1,800.00
0054	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.354 32909.600	.000 .408 .408	\$13,427.12	\$13,427.12
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	250.000 4.000	.000 232.000 232.000	\$928.00	\$928.00
0125	654-1003	RAISED PVMT MARKERS TP 3	EA	350.000 4.000	.000 235.000 235.000	\$940.00	\$940.00

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Category Number: 0010 ROADWAY							
0130	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	1.000 1600.000	.000 1.000 1.000	\$1,600.00	\$1,600.00
0135	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	7.000 1400.000	.000 7.000 7.000	\$9,800.00	\$9,800.00
Category Amount:						\$300,398.48	\$300,398.48
Project Total Amount:						\$300,398.48	\$300,398.48