

Estimate Summary By Project

Contract ID: B1CBA1701811-0

Estimate Number: 0003

Pay Period: 02/01/2019

to 03/25/2019

Contract Location:

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

Time Allowed: 283 **Days**
Elapsed Calender Days: 394 **Days**
Percent Time: 139.22

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: 03/21/2019
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 \$52,807.24

Percent Complete 89.07%

Counties:

Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005336	\$398,000.00	\$398,000.00	\$52,807.24	86.73%	\$3,307.21

Chief Engineer

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to 03/25/2019

Project Number: M005336 SR 27 - MILLING & PLMX RESRF

Federal State Project Number: M005336

	Total to Date	Prev to Date	This Estimate
Participating	\$283,613.41	\$277,674.84	\$5,938.57
Non-Participating	\$70,903.35	\$69,418.71	\$1,484.64
Total Earnings	\$354,516.76	\$347,093.55	\$7,423.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$354,516.76	\$347,093.55	\$7,423.21
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	(\$9,324.00)	(\$5,208.00)	(\$4,116.00)
Total:	\$345,192.76	\$341,885.55	
		Total Payable:	\$3,307.21

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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	.998 .002 1.000	\$91.46	\$45,727.50
		M005336					
0064	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	4.000 450.000	.000 4.000 4.000	\$1,800.00	\$1,800.00
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	11.000 75.000	.000 11.000 11.000	\$825.00	\$825.00
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	375.000 7.500	.000 135.500 135.500	\$1,016.25	\$1,016.25
0090	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W	LF	1,000.000 2.500	.000 1,241.000 1,241.000	\$3,102.50	\$3,102.50
0095	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W	LM	1.900 2400.000	1.665 .139 1.804	\$333.60	\$4,329.60
0100	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y	LM	1.700 2400.000	1.576 .106 1.682	\$254.40	\$4,036.80
Category Amount:						\$7,423.21	\$60,837.65
Project Total Amount:						\$7,423.21	\$354,516.76