

Estimate Summary By Project

Contract ID: B1CBA1701811-0

Estimate Number: 0004

Pay Period: 03/26/2019

to 04/17/2019

**Contract Location:**

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

**Time Allowed:** 283 **Days**  
**Elapsed Calender Days:** 384 **Days**  
**Percent Time:** 135.69

**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:** 03/11/2019  
**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** \$51,967.25  
**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	\$51,967.24	86.94%	\$840.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701811-0

Estimate Number: 0004

Pay Period: 03/26/2019

to 04/17/2019

Project Number: M005336 SR 27 - MILLING &amp; PLMX RESRF

Federal State Project Number: M005336

	Total to Date	Prev to Date	This Estimate
Participating	\$283,613.41	\$283,613.41	\$0.00
Non-Participating	\$70,903.35	\$70,903.35	\$0.00
<b>Total Earnings</b>	<b>\$354,516.76</b>	<b>\$354,516.76</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$354,516.76</b>	<b>\$354,516.76</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	(\$8,484.00)	(\$9,324.00)	\$840.00
<b>Total:</b>	<b>\$346,032.76</b>	<b>\$345,192.76</b>	

<b>Total Payable:</b>	<b>\$840.00</b>
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