

Estimate Summary By Project

Contract ID: B1CBA1701811-0

Estimate Number: 0005

Pay Period: 04/18/2019

to 06/05/2019

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: 04/10/2019
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	\$51,967.23	86.94%	\$0.01

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701811-0

Estimate Number: 0005

Pay Period: 04/18/2019

to 06/05/2019

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	\$283,613.41	\$0.00
Non-Participating	\$70,903.35	\$70,903.35	\$0.00
Total Earnings	\$354,516.76	\$354,516.76	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$354,516.76	\$354,516.76	\$0.00
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	(\$8,483.99)	(\$8,484.00)	\$0.01
Total:	\$346,032.77	\$346,032.76	

Total Payable:	\$0.01
-----------------------	---------------