

Estimate Summary By Project

Contract ID: B3CBA1701710-0

Estimate Number: 0002

Pay Period: 09/01/2018

to 09/30/2018

**Contract Location:**

SR 85 ALT BEGINNING NORTH OF RIVER RD AND EXT TO SI

**Time Allowed:** 289 **Days**  
**Elapsed Calender Days:** 350 **Days**  
**Percent Time:** 121.11

**District:** 3

**Area:** 05

**Contractor:**

AMERICAN INDUSTRIES, INC.  
630 PLAINFIELD ROAD

**Date Let:** 08/18/2017  
**Date Awarded:** 08/18/2017  
**Date Contract Executed:** 10/07/2017  
**Date Notice to Proceed:** 10/16/2017  
**Date Work Began:** 08/08/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2018

JEWEL CITY CT 06351

**Phone:** (860)376-2537

**Escrow Agent:**

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

**Current Contract Amount** \$1,850,000.00  
**Original Contract Amount** \$1,850,000.00  
**Funds Available** \$506,581.70  
**Percent Complete** 73.43%

**Counties:**

Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005284	\$1,850,000.00	\$1,850,000.00	\$506,581.70	72.62%	\$412,921.26

Chief Engineer

## Estimate Summary By Project

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to 09/30/2018

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 Project Number: M005284 SR 85 ALT - MILL & PLMX RESF

Federal State Project Number: M005284

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,358,485.30	\$938,154.04	\$420,331.26
<b>Total Earnings</b>	<b>\$1,358,485.30</b>	<b>\$938,154.04</b>	<b>\$420,331.26</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,358,485.30</b>	<b>\$938,154.04</b>	<b>\$420,331.26</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	(\$15,067.00)	(\$7,657.00)	(\$7,410.00)
<b>Total:</b>	<b>\$1,343,418.30</b>	<b>\$930,497.04</b>	

**Total Payable: \$412,921.26**

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Project Number M005284

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 161999.720	.250 .503 .753	\$81,485.86	\$121,985.79
		M005284					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		64.000 125.000	.000 31.000 31.000	\$3,875.00	\$3,875.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		13,022.000 60.000	4,386.990 5,582.840 9,969.830	\$334,970.40	\$598,189.80
0040	413-0750	TACK COAT	GL	21,300.000 1.600	3,919.000 .000 3,919.000	\$0.00	\$6,270.40
<b>Category Amount:</b>						\$420,331.26	\$730,320.99
<b>Project Total Amount:</b>						\$420,331.26	\$1,358,485.30