

Estimate Summary By Project

Contract ID: B3CBA1701710-0

Estimate Number: 0004

Pay Period: 10/17/2018

to 10/31/2018

**Contract Location:**

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

**Time Allowed:** 289 **Days**  
**Elapsed Calender Days:** 381 **Days**  
**Percent Time:** 131.83

**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** \$354,270.77  
**Percent Complete** 82.08%

**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	\$354,270.77	80.85%	\$112,132.53

Chief Engineer

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Pay Period: 10/17/2018

to 10/31/2018

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

Federal State Project Number: M005284

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,518,453.23	\$1,402,615.70	\$115,837.53
<b>Total Earnings</b>	<b>\$1,518,453.23</b>	<b>\$1,402,615.70</b>	<b>\$115,837.53</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,518,453.23</b>	<b>\$1,402,615.70</b>	<b>\$115,837.53</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	(\$22,724.00)	(\$19,019.00)	(\$3,705.00)
<b>Total:</b>	<b>\$1,495,729.23</b>	<b>\$1,383,596.70</b>	

**Total Payable: \$112,132.53**

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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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 161999.720	.753 .245 .998	\$39,689.93	\$161,675.72
		M005284					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		64.000 125.000	31.000 35.000 66.000	\$4,375.00	\$8,250.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		13,022.000 60.000	9,969.830 1,164.730 11,134.560	\$69,883.80	\$668,073.60
0040	413-0750	TACK COAT	GL	21,300.000 1.600	9,552.000 213.000 9,765.000	\$340.80	\$15,624.00
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	18,428.000 1.800	19,509.778 860.000 20,369.778	\$1,548.00	\$36,665.60
<b>Category Amount:</b>						\$115,837.53	\$890,288.92
<b>Project Total Amount:</b>						\$115,837.53	\$1,518,453.23