

Estimate Summary By Project

Contract ID: B3CBA1701710-0

Estimate Number: 0005

Pay Period: 11/01/2018

to 11/30/2018

Contract Location:

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

Time Allowed: 289 **Days**
Elapsed Calender Days: 411 **Days**
Percent Time: 142.21

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 \$307,845.67
Percent Complete 84.99%

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	\$307,845.67	83.36%	\$46,425.10

Chief Engineer

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to 11/30/2018

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

Federal State Project Number: M005284

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,572,288.33	\$1,518,453.23	\$53,835.10
Total Earnings	\$1,572,288.33	\$1,518,453.23	\$53,835.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,572,288.33	\$1,518,453.23	\$53,835.10
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	(\$30,134.00)	(\$22,724.00)	(\$7,410.00)
Total:	\$1,542,154.33	\$1,495,729.23	
		Total Payable:	\$46,425.10

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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
Category Number: 0010 ROADWAY							
0055	441-0104	CONC SIDEWALK, 4 IN	SY	10.000 650.000	.000 14.800 14.800	\$9,620.00	\$9,620.00
0060	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	20.000 325.000	.000 16.000 16.000	\$5,200.00	\$5,200.00
0065	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	4.000 1700.000	.000 4.000 4.000	\$6,800.00	\$6,800.00
0140	700-6910	PERMANENT GRASSING	AC	10.000 150.000	.000 7.345 7.345	\$1,101.75	\$1,101.75
0145	700-7000	AGRICULTURAL LIME	TN	30.000 200.000	.000 25.700 25.700	\$5,140.00	\$5,140.00
0150	700-8000	FERTILIZER MIXED GRADE	TN	6.000 650.000	.000 4.407 4.407	\$2,864.55	\$2,864.55
0165	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	46,000.000 0.650	.000 35,552.000 35,552.000	\$23,108.80	\$23,108.80
Category Amount:						\$53,835.10	\$53,835.10
Project Total Amount:						\$53,835.10	\$1,572,288.33