

Estimate Summary By Project

Contract ID: B3CBA1701710-0

Estimate Number: 0006

Pay Period: 12/01/2018  
to 02/04/2019

**Contract Location:**

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

**Time Allowed:** 289 **Days**  
**Elapsed Calender Days:** 477 **Days**  
**Percent Time:** 165.05

**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** \$223,456.07  
**Percent Complete** 90.43%

**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	\$223,456.07	87.92%	\$84,389.60

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 12/01/2018

to 02/04/2019

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	\$1,672,979.93	\$1,572,288.33	\$100,691.60
<b>Total Earnings</b>	<b>\$1,672,979.93</b>	<b>\$1,572,288.33</b>	<b>\$100,691.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,672,979.93</b>	<b>\$1,572,288.33</b>	<b>\$100,691.60</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	(\$46,436.00)	(\$30,134.00)	(\$16,302.00)
<b>Total:</b>	<b>\$1,626,543.93</b>	<b>\$1,542,154.33</b>	

<b>Total Payable:</b>	<b>\$84,389.60</b>
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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							
0015	210-0200	GRADING PER MILE	LM	8.985 4000.000	.000 7.637 7.637	\$30,548.00	\$30,548.00
0070	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	22.000 900.000	.000 20.900 20.900	\$18,810.00	\$18,810.00
0075	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	17.000 900.000	.000 18.420 18.420	\$16,578.00	\$16,578.00
0080	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	4.000 555.000	.000 5.400 5.400	\$2,997.00	\$2,997.00
0085	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		16.000 75.000	.000 19.000 19.000	\$1,425.00	\$1,425.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		777.000 7.500	.000 461.000 461.000	\$3,457.50	\$3,457.50
0095	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		600.000 2.500	.000 700.000 700.000	\$1,750.00	\$1,750.00
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	105.000 4.000	.000 101.142 101.142	\$404.57	\$404.57
0105	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,770.000 4.000	.000 1,074.444 1,074.444	\$4,297.78	\$4,297.78

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<b>Category Number:</b> 0010 ROADWAY							
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	1,210.000 4.000	.000 2,352.000 2,352.000	\$9,408.00	\$9,408.00
0115	654-1002	RAISED PVMT MARKERS TP 2	EA	242.000 4.000	.000 457.000 457.000	\$1,828.00	\$1,828.00
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	53.000 4.000	.000 67.000 67.000	\$268.00	\$268.00
0125	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		960.000 7.000	.000 788.000 788.000	\$5,516.00	\$5,516.00
0130	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		350.000 5.250	.000 275.000 275.000	\$1,443.75	\$1,443.75
0135	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		390.000 7.000	.000 280.000 280.000	\$1,960.00	\$1,960.00
<b>Category Amount:</b>						\$100,691.60	\$100,691.60
<b>Project Total Amount:</b>						\$100,691.60	\$1,672,979.93