

Estimate Summary By Project

Contract ID: B3CBA1701724-0

Estimate Number: 0006

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

SR 18 AT THE HARRIS COUNTY LINE TO EAST OF SOUTH D

Time Allowed: 289 **Days**
Elapsed Calender Days: 776 **Days**
Percent Time: 268.51

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: 10/12/2018
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 \$3,475,000.00
Original Contract Amount \$3,475,000.00
Funds Available \$1,001,859.88
Percent Complete 76.65%

Counties:

Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005246	\$3,475,000.00	\$3,475,000.00	\$1,001,859.88	71.17%	\$662,096.65

Chief Engineer

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to 11/30/2019

Project Number: M005246 SR 18 - MILLING, PLMX RESF, SS SURF TRT PAV &

Federal State Project Number: M005246

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,663,557.12	\$1,989,730.47	\$673,826.65
Total Earnings	\$2,663,557.12	\$1,989,730.47	\$673,826.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,663,557.12	\$1,989,730.47	\$673,826.65
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	(\$190,417.00)	(\$178,687.00)	(\$11,730.00)
Total:	\$2,473,140.12	\$1,811,043.47	

Total Payable:	\$662,096.65
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Project Number M005246

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 240859.300	.416 .355 .771	\$85,505.05	\$185,702.52
		M005246					
0025	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYP L BITUM MATL & H LIME		20,385.000 60.000	10,073.400 6,624.910 16,698.310	\$397,494.60	\$1,001,898.60
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	284,200.000 1.750	153,114.390 109,044.000 262,158.390	\$190,827.00	\$458,777.18
Category Amount:						\$673,826.65	\$1,646,378.30
Project Total Amount:						\$673,826.65	\$2,663,557.12