

Estimate Summary By Project

Contract ID: B1CBA1901966-0

Estimate Number: 0009

Pay Period: 06/12/2021

to 06/28/2021

Contract Location: BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN FULTON
Time Allowed: 463 Days
Elapsed Calender Days: 463 Days
Percent Time: 100.00

District: 7 Area: 04

Contractor: THE TRUESDELL CORPORATION
 1310 W. 23RD STREET
 TEMPE AZ 85282
Phone: (602)437-1711

Date Let: 08/16/2019
Date Awarded: 08/16/2019
Date Contract Executed: 11/08/2019
Date Notice to Proceed: 11/13/2019
Date Work Began: 05/05/2020
Date Time Stopped: 02/17/2021
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/17/2021

Escrow Agent:
Surety Co: NATIONWIDE MUTUAL INSURANCE COMPANY, OH

Current Contract Amount \$1,935,282.01
Original Contract Amount \$1,928,928.00
Funds Available \$1,872.99
Percent Complete 99.90%

Counties:
 Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005678	\$1,935,282.01	\$1,928,928.00	\$1,872.99	99.90%	\$50,839.47

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901966-0

Estimate Number: 0009

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to 06/28/2021

Project Number: M005678 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005678

	Total to Date	Prev to Date	This Estimate
Participating	\$1,546,727.22	\$1,506,055.64	\$40,671.58
Non-Participating	\$386,681.80	\$376,513.91	\$10,167.89
Total Earnings	\$1,933,409.02	\$1,882,569.55	\$50,839.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,933,409.02	\$1,882,569.55	\$50,839.47
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	\$0.00	\$0.00	\$0.00
Total:	\$1,933,409.02	\$1,882,569.55	

Total Payable:	\$50,839.47
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Project Number M005678

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: 0020 SIGNING AND MARKING							
0015	654-1001	RAISED PVMT MARKERS TP 1	EA	220.000	220.000		
				16.000	192.000		
					412.000	\$3,072.00	\$6,592.00
Category Amount:						\$3,072.00	\$6,592.00
Category Number: 0030 BRIDGES							
0055	519-0515	SURFACE PREPARATION	SY	11,910.000	11,909.960		
				3.250	1,780.760		
					13,690.720	\$5,787.47	\$44,494.84
0060	519-0530	POLYMER OVERLAY	SY	11,910.000	11,910.000		
				28.000	625.000		
					12,535.000	\$17,500.00	\$350,980.00
0065	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CCLF ALANT SYSTYEM, BR NO - _____, BT NO - _____		65.000	65.000		
				85.000	288.000		
					353.000	\$24,480.00	\$30,005.00
		1, BT 1					
Category Amount:						\$47,767.47	\$425,479.84
Project Total Amount:						\$50,839.47	\$1,933,409.02