

Estimate Summary By Project

Contract ID: B1CBA1901721-0

Estimate Number: 0002

Pay Period: 10/28/2019

to 11/30/2019

**Contract Location:**

I-85/SR 403 - BRIDGE REHABILITATION

**Time Allowed:** 218 **Days**  
**Elapsed Calender Days:** 96 **Days**  
**Percent Time:** 44.04

**District:** 7

**Area:** 01

**Contractor:**

THE TRUESDELL CORPORATION  
1310 W. 23RD STREET

**Date Let:** 06/21/2019  
**Date Awarded:** 06/21/2019  
**Date Contract Executed:** 08/26/2019  
**Date Notice to Proceed:** 08/27/2019  
**Date Work Began:** 10/08/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2020

TEMPE AZ 85282

**Phone:** (602)437-1711

**Escrow Agent:**

**Surety Co:** NATIONWIDE MUTUAL INSURANCE COMPANY, OH

**Current Contract Amount** \$633,633.00  
**Original Contract Amount** \$633,633.00  
**Funds Available** \$412,272.08  
**Percent Complete** 34.94%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005856	\$633,633.00	\$633,633.00	\$412,272.08	34.94%	\$75,337.15

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901721-0

Estimate Number: 0002

Pay Period: 10/28/2019

to 11/30/2019

Project Number: M005856 I-85/SR 403 - BRIDGE REHABILITATION

Federal State Project Number: M005856

	Total to Date	Prev to Date	This Estimate
Participating	\$177,088.73	\$116,819.01	\$60,269.72
Non-Participating	\$44,272.19	\$29,204.76	\$15,067.43
<b>Total Earnings</b>	<b>\$221,360.92</b>	<b>\$146,023.77</b>	<b>\$75,337.15</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$221,360.92</b>	<b>\$146,023.77</b>	<b>\$75,337.15</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$221,360.92</b>	<b>\$146,023.77</b>	

**Total Payable: \$75,337.15**

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Contract ID: B1CBA1901721-0

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Pay Period: 10/28/2019  
to 11/30/2019

Project Number M005856

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 77724.500	.250 .125 .375	\$9,715.56	\$29,146.69
		M005856					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		840.000 17.500	84.500 122.000 206.500	\$2,135.00	\$3,613.75
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 2750.000	1.000 1.000 2.000	\$2,750.00	\$5,500.00
<b>Category Amount:</b>						\$14,600.56	\$38,260.44
<b>Category Number: 0020 BRIDGES</b>							
0050	519-0515	SURFACE PREPARATION	SY	4,677.000 4.500	.000 1,826.667 1,826.667	\$8,220.00	\$8,220.00
0055	519-0530	POLYMER OVERLAY	SY	4,677.000 28.750	.000 1,826.664 1,826.664	\$52,516.59	\$52,516.59
<b>Category Amount:</b>						\$60,736.59	\$60,736.59
<b>Project Total Amount:</b>						\$75,337.15	\$221,360.92