

Estimate Summary By Project

Contract ID: B1CBA1901721-0

Estimate Number: 0005

Pay Period: 06/01/2020
to 03/04/2021

Contract Location:
I-85/SR 403 - BRIDGE REHABILITATION

Time Allowed: 345 **Days**
Elapsed Calender Days: 264 **Days**
Percent Time: 76.52

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: 05/16/2020
Date Accepted: 01/20/2021
Adjusted Completion Date: 08/05/2020

TEMPE AZ 85282
Phone: (602)437-1711

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

Current Contract Amount	\$633,633.00	Counties: Fulton
Original Contract Amount	\$633,633.00	
Funds Available	\$10,148.71	
Percent Complete	98.40%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005856	\$633,633.00	\$633,633.00	\$10,148.71	98.40%	\$0.00

Chief Engineer

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Contract ID: B1CBA1901721-0

Estimate Number: 0005

Pay Period: 06/01/2020

to 03/04/2021

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

Federal State Project Number: M005856

	Total to Date	Prev to Date	This Estimate
Participating	\$498,787.42	\$498,787.42	\$0.00
Non-Participating	\$124,696.87	\$124,696.87	\$0.00
Total Earnings	\$623,484.29	\$623,484.29	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$623,484.29	\$623,484.29	\$0.00
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:	\$623,484.29	\$623,484.29	

Total Payable:	\$0.00
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