

Estimate Summary By Project

Contract ID: B1CBA1901966-0

Estimate Number: 0001

Pay Period: 11/13/2019

to 05/31/2020

**Contract Location:** BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN FULTON  
**Time Allowed:** 354 Days  
**Elapsed Calender Days:** 201 Days  
**Percent Time:** 56.78

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:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2020

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

**Current Contract Amount** \$1,928,928.00  
**Original Contract Amount** \$1,928,928.00  
**Funds Available** \$1,301,367.62  
**Percent Complete** 32.53%

**Counties:**  
 Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005678	\$1,928,928.00	\$1,928,928.00	\$1,301,367.62	32.53%	\$627,560.38

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901966-0

Estimate Number: 0001

Pay Period: 11/13/2019

to 05/31/2020

Project Number: M005678 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005678

	Total to Date	Prev to Date	This Estimate
Participating	\$502,048.31	\$0.00	\$502,048.31
Non-Participating	\$125,512.07	\$0.00	\$125,512.07
<b>Total Earnings</b>	<b>\$627,560.38</b>	<b>\$0.00</b>	<b>\$627,560.38</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$627,560.38</b>	<b>\$0.00</b>	<b>\$627,560.38</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>\$627,560.38</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$627,560.38</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 123751.270	.000 .250 .250	\$30,937.82	\$30,937.82
		M005678					
<b>Category Amount:</b>						\$30,937.82	\$30,937.82
<b>Category Number: 0030 BRIDGES</b>							
0074	519-0515	SURFACE PREPARATION	SY	11,350.000 3.250	.000 7,991.923 7,991.923	\$25,973.75	\$25,973.75
0075	519-0530	POLYMER OVERLAY	SY	11,350.000 28.000	.000 7,991.923 7,991.923	\$223,773.84	\$223,773.84
0105	519-0515	SURFACE PREPARATION	SY	7,234.000 3.250	.000 11,099.999 11,099.999	\$36,075.00	\$36,075.00
0110	519-0530	POLYMER OVERLAY	SY	7,234.000 28.000	.000 11,099.999 11,099.999	\$310,799.97	\$310,799.97
<b>Category Amount:</b>						\$596,622.56	\$596,622.56
<b>Project Total Amount:</b>						\$627,560.38	\$627,560.38