

Estimate Summary By Project

Contract ID: B1CBA1901966-0

Estimate Number: 0003

Pay Period: 07/14/2020

to 07/31/2020

**Contract Location:**

BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN FULTON

**Time Allowed:** 354 **Days**  
**Elapsed Calender Days:** 262 **Days**  
**Percent Time:** 74.01

**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** \$1,158,066.31  
**Percent Complete** 39.96%

**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	\$1,158,066.31	39.96%	\$115,149.77

Chief Engineer

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 Project Number: M005678 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005678

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$616,689.36	\$524,569.54	\$92,119.82
Non-Participating	\$154,172.33	\$131,142.38	\$23,029.95
<b>Total Earnings</b>	<b>\$770,861.69</b>	<b>\$655,711.92</b>	<b>\$115,149.77</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$770,861.69</b>	<b>\$655,711.92</b>	<b>\$115,149.77</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>\$770,861.69</b>	<b>\$655,711.92</b>	

**Total Payable: \$115,149.77**

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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	.575 .015 .590	\$1,856.27	\$73,013.25
		M005678					
<b>Category Amount:</b>						\$1,856.27	\$73,013.25
<b>Category Number: 0030 BRIDGES</b>							
0074	519-0515	SURFACE PREPARATION	SY	11,350.000 3.250	8,683.332 1,210.775 9,894.107	\$3,935.02	\$32,155.85
0075	519-0530	POLYMER OVERLAY	SY	11,350.000 28.000	8,683.332 1,210.775 9,894.107	\$33,901.70	\$277,035.00
0090	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	86.000 45.000	.000 237.000 237.000	\$10,665.00	\$10,665.00
0105	519-0515	SURFACE PREPARATION	SY	7,234.000 3.250	8,536.731 -1,302.729 7,234.002	\$-4,233.87	\$23,510.51
0110	519-0530	POLYMER OVERLAY	SY	7,234.000 28.000	8,536.730 -1,302.729 7,234.001	\$-36,476.41	\$202,552.03
0115	519-0515	SURFACE PREPARATION	SY	4,185.000 3.250	.000 2,965.666 2,965.666	\$9,638.41	\$9,638.41
0120	519-0530	POLYMER OVERLAY	SY	4,185.000 28.000	.000 2,965.666 2,965.666	\$83,038.65	\$83,038.65

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<b>Category Number: 0030 BRIDGES</b>							
0155	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	43.000 45.000	.000 120.000 120.000	\$5,400.00	\$5,400.00
		D					
0170	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	43.000 45.000	.000 165.000 165.000	\$7,425.00	\$7,425.00
		D					
<b>Category Amount:</b>						\$113,293.50	\$651,420.45
<b>Project Total Amount:</b>						\$115,149.77	\$770,861.69