Estimate Summary By Project

Contract ID: B1CBA1901966-0 **Estimate Number:** 0007 **Pay Period:** 11/01/2020 **to** 03/31/2021

Contract Location:
BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN FULT(

Time Allowed: 354 **Days**
Elapsed Calender Days: 505 **Days**
Percent Time: 142.66

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 $83,655.45
Percent Complete 97.60%

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	$83,655.45	95.66%	$191,026.43

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901966-0 **Estimate Number:** 0007 **Pay Period:** 11/01/2020 **to** 03/31/2021

Project Number: M005678 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005678

	Total to Date	Prev to Date	This Estimate
Participating	$1,506,055.64	$1,323,396.91	$182,658.73
Non-Participating	$376,513.91	$330,849.21	$45,664.70
Total Earnings	**$1,882,569.55**	**$1,654,246.12**	**$228,323.43**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,882,569.55**	**$1,654,246.12**	**$228,323.43**
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	($37,297.00)	$0.00	($37,297.00)
Total:	**$1,845,272.55**	**$1,654,246.12**	

Total Payable: **$191,026.43**

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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:	0010	ROADWAY					
0001	150-1000	TRAFFIC CONTROL -	LS	1.000	.855		
				123751.270	.145		
					1.000	$17,943.93	$123,751.27
		M005678					
0005	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	1,680.000	1,394.500		
				48.000	290.000		
					1,684.500	$13,920.00	$80,856.00
				Category Amount:		$31,863.93	$204,607.27
Category Number:	0020	SIGNING AND MARKING					
0015	654-1001	RAISED PVMT MARKERS TP 1	EA	220.000	74.000		
				16.000	146.000		
					220.000	$2,336.00	$3,520.00
0020	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	15.000	.000		
				265.000	10.000		
					10.000	$2,650.00	$2,650.00
0025	653-0150	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	3.000	.000		
				530.000	2.000		
					2.000	$1,060.00	$1,060.00
0030	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	15.000	.000		
				530.000	5.000		
					5.000	$2,650.00	$2,650.00
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	11,555.000	4,844.000		
				2.120	6,711.000		
					11,555.000	$14,227.32	$24,496.60
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE	LF	10,433.000	4,844.000		
				2.120	7,412.000		
					12,256.000	$15,713.44	$25,982.72

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Category Number:		0020 SIGNING AND MARKING					
0045	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	10,366.000 2.120	5,550.000 340.000 5,890.000	$720.80	$12,486.80
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	48.000 20.000	.000 88.000 88.000	$1,760.00	$1,760.00
					Category Amount:	$41,117.56	$74,606.12
Category Number:		0030 BRIDGES					
0070	461-2000	RESEALING BRIDGE JOINTS, TP - D	LF	483.000 45.000	353.000 -42.500 310.500	$-1,912.50	$13,972.50
0115	519-0515	SURFACE PREPARATION	SY	4,185.000 3.250	4,099.666 85.333 4,184.999	$277.33	$13,601.25
0120	519-0530	POLYMER OVERLAY	SY	4,185.000 28.000	4,099.666 85.334 4,185.000	$2,389.35	$117,180.00
0130	519-0515	SURFACE PREPARATION	SY	1,082.000 3.250	.000 1,082.000 1,082.000	$3,516.50	$3,516.50
0135	519-0530	POLYMER OVERLAY	SY	1,082.000 28.000	.000 1,082.000 1,082.000	$30,296.00	$30,296.00
0140	461-2000	RESEALING BRIDGE JOINTS, TP - D	LF	86.000 45.000	.000 86.000 86.000	$3,870.00	$3,870.00

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Category Number:		0030 BRIDGES					
0145	519-0515	SURFACE PREPARATION	SY	684.000	.000		
				3.250	684.027		
					684.027	$2,223.09	$2,223.09
0150	519-0530	POLYMER OVERLAY	SY	684.000	.000		
				28.000	684.027		
					684.027	$19,152.76	$19,152.76
0155	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	43.000	120.000		
				45.000	-80.000		
					40.000	$-3,600.00	$1,800.00
		D					
0160	519-0515	SURFACE PREPARATION	SY	1,257.000	.000		
				3.250	1,251.609		
					1,251.609	$4,067.73	$4,067.73
0165	519-0530	POLYMER OVERLAY	SY	1,257.000	.000		
				28.000	1,264.167		
					1,264.167	$35,396.68	$35,396.68
0170	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	43.000	165.000		
				45.000	-125.000		
					40.000	$-5,625.00	$1,800.00
		D					
0175	519-0515	SURFACE PREPARATION	SY	2,774.000	.000		
				3.250	2,000.000		
					2,000.000	$6,500.00	$6,500.00
0180	519-0530	POLYMER OVERLAY	SY	2,774.000	.000		
				28.000	2,000.000		
					2,000.000	$56,000.00	$56,000.00

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		Category Number: 0030 BRIDGES					
0185	461-2000	RESEALING BIDGE JOINTS, TP - D	LF	62.000 45.000	.000 62.000 62.000	$2,790.00	$2,790.00
					Category Amount:	$155,341.94	$312,166.51
					Project Total Amount:	$228,323.43	$1,882,569.55