

Estimate Summary By Project

Contract ID: B1CBA1901966-0

Estimate Number: 0010

Pay Period: 06/29/2021

to 07/14/2021

**Contract Location:** BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN FULTON COUNTY  
**Time Allowed:** 463 Days  
**Elapsed Calender Days:** 463 Days  
**Percent Time:** 100.00

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:** 02/17/2021  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/17/2021

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

**Current Contract Amount** \$1,981,286.01  
**Original Contract Amount** \$1,928,928.00  
**Funds Available** \$12,207.01  
**Percent Complete** 99.38%

**Counties:** Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005678	\$1,981,286.01	\$1,928,928.00	\$12,207.01	99.38%	\$35,669.98

Chief Engineer

## Estimate Summary By Project

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Pay Period: 06/29/2021

to 07/14/2021

Project Number: M005678 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005678

	Total to Date	Prev to Date	This Estimate
Participating	\$1,575,263.20	\$1,546,727.22	\$28,535.98
Non-Participating	\$393,815.80	\$386,681.80	\$7,134.00
<b>Total Earnings</b>	<b>\$1,969,079.00</b>	<b>\$1,933,409.02</b>	<b>\$35,669.98</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,969,079.00</b>	<b>\$1,933,409.02</b>	<b>\$35,669.98</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>\$1,969,079.00</b>	<b>\$1,933,409.02</b>	

<b>Total Payable:</b>	<b>\$35,669.98</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: 0030 BRIDGES</b>							
0055	519-0515	SURFACE PREPARATION	SY	11,910.000 3.250	13,690.720 .050 13,690.770	\$ .16	\$44,495.00
0060	519-0530	POLYMER OVERLAY	SY	11,910.000 28.000	12,535.000 1,155.770 13,690.770	\$32,361.56	\$383,341.56
0080	519-0515	SURFACE PREPARATION	SY	6,778.000 3.250	6,707.556 70.440 6,777.996	\$228.93	\$22,028.49
0085	519-0530	POLYMER OVERLAY	SY	6,778.000 28.000	6,707.556 5.907 6,713.463	\$165.40	\$187,976.96
0095	519-0515	SURFACE PREPARATION	SY	2,587.000 3.250	2,575.556 11.444 2,587.000	\$37.19	\$8,407.75
0100	519-0530	POLYMER OVERLAY	SY	2,587.000 28.000	2,575.556 11.444 2,587.000	\$320.43	\$72,436.00
0160	519-0515	SURFACE PREPARATION	SY	1,257.000 3.250	1,251.609 12.558 1,264.167	\$40.81	\$4,108.54
0175	519-0515	SURFACE PREPARATION	SY	2,774.000 3.250	2,000.000 774.000 2,774.000	\$2,515.50	\$9,015.50

**Category Amount:** \$35,669.98 \$731,809.80

**Project Total Amount:** \$35,669.98 \$1,969,079.00