

Estimate Summary By Project

Contract ID: B1CBA2002356-0

Estimate Number: 0006

Pay Period: 09/08/2021

to 11/03/2021

Contract Location:

BRIDGE REHABILITATION AT VARIOUS LOCATIONS ON I-85/

Time Allowed: 217 **Days**
Elapsed Calender Days: 251 **Days**
Percent Time: 115.67

District: 7

Area: 01

Contractor:

THE TRUESDELL CORPORATION
1310 W. 23RD STREET

Date Let: 12/18/2020
Date Awarded: 12/18/2020
Date Contract Executed: 02/25/2021
Date Notice to Proceed: 02/26/2021
Date Work Began: 04/07/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2021

TEMPE AZ 85282

Phone: (602)437-1711

Escrow Agent:

Surety Co: NATIONWIDE MUTUAL INSURANCE COMPANY, OH

Current Contract Amount \$1,733,733.00
Original Contract Amount \$1,733,733.00
Funds Available \$871,675.54
Percent Complete 49.72%

Counties:

DeKalb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006107	\$1,733,733.00	\$1,733,733.00	\$871,675.54	49.72%	\$46,110.17

Chief Engineer

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Project Number: M006107 I-85/SR 403 - BRIDGE REHAB

Federal State Project Number: M006107

	Total to Date	Prev to Date	This Estimate
Participating	\$689,645.97	\$652,757.83	\$36,888.14
Non-Participating	\$172,411.49	\$163,189.46	\$9,222.03
Total Earnings	\$862,057.46	\$815,947.29	\$46,110.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$862,057.46	\$815,947.29	\$46,110.17
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:	\$862,057.46	\$815,947.29	

Total Payable:	\$46,110.17
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Project Number M006107

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 154923.400	.900 .050 .950	\$7,746.17	\$147,177.23
		M006107					
0109	504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY		4.000 4100.000	4.000 .000 4.000	\$0.00	\$16,400.00
0140	519-0515	SURFACE PREPARATION	SY	28,001.000 2.500	5,296.463 1,420.889 6,717.352	\$3,552.22	\$16,793.38
0145	519-0530	POLYMER OVERLAY	SY	28,001.000 24.500	5,296.440 1,420.889 6,717.329	\$34,811.78	\$164,574.56
Category Amount:						\$46,110.17	\$344,945.17
Project Total Amount:						\$46,110.17	\$862,057.46