BRIDGE REHABILITATION AT VARIOUS LOCATIONS ON I-85/ Elapsed Calender Days: 32	Page 1 of 3 Pay Period: 05/01/2022 to 07/07/2022 328 Days 328 Days 100.00 12/18/2020 12/18/2020 02/25/2021 02/26/2021
Contract ID:   B1CBA2002356-0   Estimate Number:   0013     Contract Location:   Time Allowed:   33     BRIDGE REHABILITATION AT VARIOUS LOCATIONS ON I-85/   Elapsed Calender Days:   33     District: 7   Area:   01     Contractor:   The TRUESDELL CORPORATION   Date Let:     1310 W.   23RD STREET   Date Awarded:     Date Notice to Proceed:   TemPE   AZ     Phone:   (602)437-1711   Date Xecepted:     Escrow Agent:   Adjusted Completion Date:	to 07/07/2022 328 Days 328 Days 100.00 12/18/2020 12/18/2020 02/25/2021 02/26/2021
Contract Location:   Time Allowed:   33     BRIDGE REHABILITATION AT VARIOUS LOCATIONS ON I-85/   Elapsed Calender Days:   33     District: 7   Area: 01   Percent Time:   10     Contractor:   THE TRUESDELL CORPORATION   Date Let:   Date Awarded:     1310 W. 23RD STREET   Date Awarded:   Date Contract Executed:   Date Notice to Proceed:     TEMPE   AZ   85282   Date Work Began:   Pate Accepted:     Phone:   (602)437-1711   Date Accepted:   Date Accepted:	to 07/07/2022 328 Days 328 Days 100.00 12/18/2020 12/18/2020 02/25/2021 02/26/2021
BRIDGE REHABILITATION AT VARIOUS LOCATIONS ON I-85/ BRIDGE REHABILITATION AT VARIOUS LOCATIONS ON I-85/ District: 7 Area: 01 Contractor: THE TRUESDELL CORPORATION 1310 W. 23RD STREET Date Awarded: Date Awarded: Date Contract Executed: Date Notice to Proceed: TEMPE AZ 85282 Date Work Began: Phone: (602)437-1711 Bate Awarded: Date Awarded: Date Notice to Proceed: Date Time Stopped: Date Accepted: Bate Accepted: Adjusted Completion Date:	328 Days 100.00      12/18/2020     12/18/2020     02/25/2021     02/26/2021
BRIDGE REHABILITATION AT VARIOUS LOCATIONS ON I-85/ District: 7 Area: 01 Contractor: THE TRUESDELL CORPORATION 1310 W. 23RD STREET Date Awarded: Date Awarded: Date Awarded: Date Notice to Proceed: TEMPE AZ 85282 Date Work Began: Phone: (602)437-1711 Bate Accepted: Date Accepted: Date Accepted: Adjusted Completion Date:	328 Days 100.00      12/18/2020     12/18/2020     02/25/2021     02/26/2021
Percent Time:   10     District: 7   Area: 01     Contractor:   Date Let:     THE TRUESDELL CORPORATION   Date Let:     1310 W. 23RD STREET   Date Awarded:     Date Notice to Proceed:   Date Notice to Proceed:     TEMPE   AZ 85282   Date Work Began:     Phone:   (602)437-1711   Date Accepted:     Escrow Agent:   Adjusted Completion Date:	12/18/2020 12/18/2020 02/25/2021 02/26/2021
Contractor:   Date Let:     THE TRUESDELL CORPORATION   Date Awarded:     1310 W. 23RD STREET   Date Awarded:     Date Notice to Proceed:   Date Notice to Proceed:     TEMPE   AZ 85282   Date Work Began:     Phone:   (602)437-1711   Date Accepted:     Escrow Agent:   Adjusted Completion Date:	12/18/2020 02/25/2021 02/26/2021
THE TRUESDELL CORPORATION Date Let: 1310 W. 23RD STREET Date Awarded: Date Contract Executed: Date Notice to Proceed: Date Notice to Proceed: Date Work Began: Phone: (602)437-1711 Date Time Stopped: Date Accepted: Escrow Agent: Adjusted Completion Date:	12/18/2020 02/25/2021 02/26/2021
1310 W. 23RD STREET Date Awarded:   1310 W. 23RD STREET Date Contract Executed:   Date Notice to Proceed: Date Notice to Proceed:   TEMPE AZ 85282 Date Work Began:   Phone: (602)437-1711 Date Accepted:   Escrow Agent: Adjusted Completion Date:	12/18/2020 02/25/2021 02/26/2021
TEMPE   AZ   85282   Date Contract Executed:     Phone:   (602)437-1711   Date Stopped:     Escrow Agent:   Adjusted Completion Date:	02/25/2021 02/26/2021
TEMPE AZ 85282 Date Notice to Proceed: Phone: (602)437-1711 Date Accepted: Escrow Agent: Adjusted Completion Date:	02/26/2021
TEMPE AZ 85282 Date Work Began:   Phone: (602)437-1711 Date Time Stopped:   Escrow Agent: Adjusted Completion Date:	
Phone: (602)437-1711   Date Time Stopped:     Date Accepted:   Date Completion Date:	0.4/07/0004
Escrow Agent: Date Accepted: Adjusted Completion Date:	04/07/2021
Escrow Agent: Date Accepted: Adjusted Completion Date:	01/19/2022
	00/00/0000
Suraty Cov. NATIONWIDE MUTUAL INSURANCE COMPANY OH	01/19/2022
Surely CO. NATIONWIDE MOTOAL INSURANCE COMPANY, ON	
Current Contract Amount \$1,840,604.45 Counties:	
Original Contract Amount \$1,733,733.00 DeKalb Fulton	
Funds Available\$21,348.83	
Percent Complete 98.84%	
Project     Current     Original     Project     Percent       Number     Project Amount     Project Amount     Funds Available     Complete	Project Payable
M006107 \$1,840,604.45 \$1,733,733.00 \$21,348.83 98.84%	\$35,713.27

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 07/08/2022
User: 01079266	Department of Transportation	Page 2 of 3
	Estimate Summary By Project	
Contract ID: B1CBA2002356-0	Estimate Number: 0013	Pay Period: 05/01/2022
		to 07/07/2022

Project Number:

M006107

I-85/SR 403 - BRIDGE REHAB

Federal State Project Number: M006107

	Total to Date	Prev to Date	This Estimate
Participating	\$1,455,404.49	\$1,426,833.87	\$28,570.62
Non-Participating	\$363,851.13	\$356,708.48	\$7,142.65
Total Earnings	\$1,819,255.62	\$1,783,542.35	\$35,713.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,819,255.62	\$1,783,542.35	\$35,713.27
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:	\$1,819,255.62	\$1,783,542.35	
	Total Payable:		\$35,713.27

Rpt-ID: RCPESPRJ	Georgia	Date: 07/08/2022
User: 01079266	Department of Transportation	Page 3 of 3
	Estimate Summary By Project	
Contract ID: B1CBA2002356-0	Estimate Number: 0013	Pay Period: 05/01/2022
		to 07/07/2022

## Project Number M006107

LIN Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Units Supplemental Description 2	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Nun	nber: 0100 ROADWAY				
0010 150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR	224.000 75.000	224.000 69.500 293.500	\$5,212.50	\$22,012.50
008 504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY	.000 4100.000	4.000 .000 4.000	\$.00	\$16,400.00
	Extra Work		1.000	<i><b>Q</b></i> .00	φ10,100.00
0109 504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY	4.000 4100.000	4.000 .000 4.000	\$.00	\$16,400.00
023 150-1000	TRAFFIC CONTROL - LS	.000 8268.750	.000 1.000		
	Traffic Control - Header Repair Item added by SA		1.000	\$8,268.75	\$8,268.75
024 504-0600	TWENTY-FOUR HOUR ACCELERATED STRENGT CY	.000 4100.000	.000 3.200 3.200	\$13,120.00	¢12,120,00
	24 HR Acc Concrete - Header Repair Item Added by SA		3.200	\$13,120.00	\$13,120.00
		Category Amount:		\$26,601.25	\$76,201.25
Category Number: 0801 BRIDGES 025 540-1202 REMOVAL OF PARTS OF EXISTING B	nber: 0801 BRIDGES REMOVAL OF PARTS OF EXISTING BRIDGE, BR LS	.000 9112.020	.000 1.000	<b>#0.440.00</b>	00.440.00
	REM of Parts of Ex BR, BR NO - 1 &2 Item added by SA		1.000	\$9,112.02	\$9,112.02
		Category Amount: Project Total Amount:		\$9,112.02	\$9,112.02
				\$35,713.27	\$1,819,255.62