

Estimate Summary By Project

Contract ID: B1CBA2101984-0

Estimate Number: 0002

Pay Period: 06/02/2022

to 06/23/2022

Contract Location:

VARIOUS LOCATIONS IN FULTON COUNTY. (E)

Time Allowed: 407 **Days**

Elapsed Calender Days: 277 **Days**

Percent Time: 68.06

District: 7

Area: 01

Contractor:

THE TRUESDELL CORPORATION
1310 W. 23RD STREET

Date Let: 07/16/2021

Date Awarded: 07/16/2021

Date Contract Executed: 09/17/2021

Date Notice to Proceed: 09/20/2021

Date Work Began: 04/27/2022

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 10/31/2022

TEMPE AZ 85282

Phone: (602)437-1711

Escrow Agent:

Surety Co: NATIONWIDE MUTUAL INSURANCE COMPANY, OH

Current Contract Amount \$1,847,847.00

Original Contract Amount \$1,847,847.00

Funds Available \$966,503.12

Percent Complete 12.94%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005962	\$1,847,847.00	\$1,847,847.00	\$966,503.12	47.70%	\$239,163.88

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101984-0

Estimate Number: 0002

Pay Period: 06/02/2022

to 06/23/2022

Project Number: M005962 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005962

	Total to Date	Prev to Date	This Estimate
Participating	\$191,331.10	\$0.00	\$191,331.10
Non-Participating	\$47,832.78	\$0.00	\$47,832.78
Total Earnings	\$239,163.88	\$0.00	\$239,163.88
Stockpiled Materials	\$642,180.00	\$642,180.00	\$0.00
Gross Earnings	\$881,343.88	\$642,180.00	\$239,163.88
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:	\$881,343.88	\$642,180.00	

Total Payable:	\$239,163.88
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Project Number M005962

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 154985.750	.000 .598 .598	\$92,681.48	\$92,681.48
		M005962					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,344.000 93.000	.000 325.000 325.000	\$30,225.00	\$30,225.00
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 5500.000	.000 2.000 2.000	\$11,000.00	\$11,000.00
Category Amount:						\$133,906.48	\$133,906.48
Category Number: 0801 BRIDGES							
0055	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	543.000 53.000	.000 543.000 543.000	\$28,779.00	\$28,779.00
		3					
0065	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	826.000 37.000	.000 378.000 378.000	\$13,986.00	\$13,986.00
		D					
0070	519-0515	SURFACE PREPARATION	SY	36,111.000 3.500	.000 17,854.972 17,854.972	\$62,492.40	\$62,492.40
Category Amount:						\$105,257.40	\$105,257.40
Project Total Amount:						\$239,163.88	\$239,163.88