

Estimate Summary By Project

Contract ID: B1CBA2101984-0

Estimate Number: 0003

Pay Period: 06/24/2022

to 07/31/2022

Contract Location:

VARIOUS LOCATIONS IN FULTON COUNTY. (E)

Time Allowed: 407 Days

Elapsed Calender Days: 315 Days

Percent Time: 77.40

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

TEMPE AZ 85282

Date Work Began: 04/27/2022

Phone: (602)437-1711

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2022

Surety Co: NATIONWIDE MUTUAL INSURANCE COMPANY, OH

Current Contract Amount \$1,847,847.00

Original Contract Amount \$1,847,847.00

Funds Available \$694,962.36

Percent Complete 62.39%

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	\$694,962.36	62.39%	\$271,540.76

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101984-0

Estimate Number: 0003

Pay Period: 06/24/2022

to 07/31/2022

Project Number: M005962 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005962

	Total to Date	Prev to Date	This Estimate
Participating	\$922,307.71	\$191,331.10	\$730,976.61
Non-Participating	\$230,576.93	\$47,832.78	\$182,744.15
<b>Total Earnings</b>	<b>\$1,152,884.64</b>	<b>\$239,163.88</b>	<b>\$913,720.76</b>
Stockpiled Materials	\$0.00	\$642,180.00	(\$642,180.00)
<b>Gross Earnings</b>	<b>\$1,152,884.64</b>	<b>\$881,343.88</b>	<b>\$271,540.76</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>\$1,152,884.64</b>	<b>\$881,343.88</b>	

<b>Total Payable:</b>	<b>\$271,540.76</b>
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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
<b>Category Number: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 154985.750	.598 .129 .727	\$19,993.16	\$112,674.64
		M005962					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,344.000 93.000	325.000 252.000 577.000	\$23,436.00	\$53,661.00
<b>Category Amount:</b>						\$43,429.16	\$166,335.64
<b>Category Number: 0801 BRIDGES</b>							
0065	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	826.000 37.000	378.000 84.000 462.000	\$3,108.00	\$17,094.00
		D					
0070	519-0515	SURFACE PREPARATION	SY	36,111.000 3.500	17,854.972 6,136.667 23,991.639	\$21,478.33	\$83,970.74
0075	519-0530	POLYMER OVERLAY	SY	36,111.000 35.250	.000 23,991.639 23,991.639	\$845,705.27	\$845,705.27
<b>Category Amount:</b>						\$870,291.60	\$946,770.01
<b>Project Total Amount:</b>						\$913,720.76	\$1,152,884.64