

Estimate Summary By Project

Contract ID: B1CBA2101984-0

Estimate Number: 0005

Pay Period: 09/01/2022

to 10/13/2022

**Contract Location:**

VARIOUS LOCATIONS IN FULTON COUNTY. (E)

**Time Allowed:** 407 **Days**

**Elapsed Calender Days:** 389 **Days**

**Percent Time:** 95.58

**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** \$42,843.94

**Percent Complete** 97.68%

**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	\$42,843.94	97.68%	\$289,360.50

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 09/01/2022

to 10/13/2022

Project Number: M005962 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005962

	Total to Date	Prev to Date	This Estimate
Participating	\$1,444,002.45	\$1,212,514.05	\$231,488.40
Non-Participating	\$361,000.61	\$303,128.51	\$57,872.10
<b>Total Earnings</b>	<b>\$1,805,003.06</b>	<b>\$1,515,642.56</b>	<b>\$289,360.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,805,003.06</b>	<b>\$1,515,642.56</b>	<b>\$289,360.50</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>\$1,805,003.06</b>	<b>\$1,515,642.56</b>	

<b>Total Payable:</b>	<b>\$289,360.50</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:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 154985.750	.874 .126 1.000	\$19,528.20	\$154,985.75
		M005962					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,344.000 93.000	712.500 240.000 952.500	\$22,320.00	\$88,582.50
0020	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		8.000 220.000	.000 8.000 8.000	\$1,760.00	\$1,760.00
0025	653-8026	WET WEATHER THERMOPLASTIC SOLID TRAFF LF		9,575.000 1.600	.000 8,792.000 8,792.000	\$14,067.20	\$14,067.20
0030	653-8031	WET WEATHER THERMOPLASTIC SOLID TRAFF LF		8,962.000 1.600	.000 8,779.000 8,779.000	\$14,046.40	\$14,046.40
0035	653-8085	WET WEATHER THERMOPLASTIC SOLID TRAFF LF		132.000 16.000	.000 108.000 108.000	\$1,728.00	\$1,728.00
0040	653-8075	WET WEATHER THERMOPLASTIC SOLID TRAFF LF		1,965.000 3.200	.000 1,052.000 1,052.000	\$3,366.40	\$3,366.40
0045	653-8051	WET WEATHER THERMOPLASTIC SKIP TRAFFIK GLF		7,673.000 1.600	.000 9,160.000 9,160.000	\$14,656.00	\$14,656.00

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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>							
0050	654-1003	RAISED PVMT MARKERS TP 3	EA	192.000 11.000	.000 295.000 295.000	\$3,245.00	\$3,245.00
<b>Category Amount:</b>						\$94,717.20	\$296,437.25
<b>Category Number: 0801 BRIDGES</b>							
0065	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	826.000 37.000	747.700 -1.700 746.000	\$-62.90	\$27,602.00
0070	519-0515	SURFACE PREPARATION	SY	36,111.000 3.500	31,031.216 5,024.676 36,055.892	\$17,586.37	\$126,195.62
0075	519-0530	POLYMER OVERLAY	SY	36,111.000 35.250	31,031.216 5,024.676 36,055.892	\$177,119.83	\$1,270,970.19
<b>Category Amount:</b>						\$194,643.30	\$1,424,767.81
<b>Project Total Amount:</b>						\$289,360.50	\$1,805,003.06