Estimate Summary By Project

Contract ID: B1CBA1801561-0 **Estimate Number:** 0007 **Pay Period:** 08/30/2019 **to** 09/29/2019

Contract Location:
I-985/SR 419 BEGINNING NORTH OF I-85/SR 403 AND EXTEI
OF SR 369 (E)

Time Allowed: 247 **Days**
Elapsed Calender Days: 276 **Days**
Percent Time: 111.74

District: 1 **Area:** 01

Contractor:
DIAMOND SURFACE, INC.
21025 COMMERCE BLVD, SUITE 900
ROGERS MN 55374
Phone: (763)420-5009

Date Let: 09/21/2018
Date Awarded: 09/21/2018
Date Contract Executed: 12/06/2018
Date Notice to Proceed: 12/28/2018
Date Work Began: 03/19/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2019

Escrow Agent:
Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount $9,528,263.91
Original Contract Amount $9,528,263.91
Funds Available $1,474,558.86
Percent Complete 84.74%

Counties:
Gwinnett Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005451	$9,528,263.91	$9,528,263.91	$1,474,558.86	84.52%	$1,485,515.01

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801561-0 **Estimate Number:** 0007 **Pay Period:** 08/30/2019 **to** 09/29/2019

Project Number: M005451 I-985/SR 419 - SIGNING UPGRADES

Federal State Project Number: M005451

	Total to Date	Prev to Date	This Estimate
Participating	$6,459,505.64	$5,254,552.04	$1,204,953.60
Non-Participating	$1,614,876.41	$1,313,638.00	$301,238.41
Total Earnings	**$8,074,382.05**	**$6,568,190.04**	**$1,506,192.01**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$8,074,382.05**	**$6,568,190.04**	**$1,506,192.01**
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	($20,677.00)	$0.00	($20,677.00)
Total:	**$8,053,705.05**	**$6,568,190.04**	

Total Payable: **$1,485,515.01**

Estimate Summary By Project

Contract ID: B1CBA1801561-0 **Estimate Number:** 0007 **Pay Period:** 08/30/2019 **to** 09/29/2019

Project Number M005451

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:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.749		
				898000.000	.190		
					.939	$170,620.00	$843,222.00
		M005451					
0050	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LM	39.460	.000		
				3500.000	30.980		
					30.980	$108,430.00	$108,430.00
0055	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLM	34.400	.000		
				1700.000	33.455		
					33.455	$56,873.50	$56,873.50
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE	LM	35.200	.000		
				3500.000	31.406		
					31.406	$109,921.00	$109,921.00
0075	654-1003	RAISED PVMT MARKERS TP 3	EA	14,882.000	.000		
				7.000	10,479.000		
					10,479.000	$73,353.00	$73,353.00
0110	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	1,000.000	2,552.050		
				75.000	418.530		
					2,970.580	$31,389.75	$222,793.50
0115	407-0020	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP	LF	517,203.000	46,369.000		
				1.470	407,464.000		
					453,833.000	$598,972.08	$667,134.51
0125	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T	LF	890,350.000	595,497.000		
				2.370	119,284.000		
					714,781.000	$282,703.08	$1,694,030.97
		A					
0160	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	20.000	.000		
				202.000	17.000		
					17.000	$3,434.00	$3,434.00

Estimate Summary By Project

Contract ID: B1CBA1801561-0 **Estimate Number:** 0007 **Pay Period:** 08/30/2019 to 09/29/2019

Project Number M005451

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:	0010 ROADWAY						
0180	653-2810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W	LM	4.250 5200.000	.000 2.618 2.618	$13,613.60	$13,613.60
0185	653-4505	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, BLA(	GLM	34.400 1700.000	.000 33.460 33.460	$56,882.00	$56,882.00
					Category Amount:	$1,506,192.01	$3,849,688.08
					Project Total Amount:	$1,506,192.01	$8,074,382.05