



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/09/18**

CONTRACT ID: **000505110**
 PROJECT: **NH 2017(833)**
 CONTRACT: **03173021**
 AWARD AMOUNT: **\$5,321,335.32**
 PROJECTED AMOUNT: **\$5,354,534.32**
 ADJ. PROJECTED AMOUNT: **\$5,698,454.51**
 CONTRACTOR: **PRICE CONSTRUCTION, LTD.**

HIGHWAY: **IH 20**
 DISTRICT NAME: **Abilene**
 COUNTY: **HOWARD**
 AREA ENGINEER: **Neil Welch, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/28/2018** to **03/28/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **146.88**
 % RETAINAGE: **0.00**

LETTING DATE: **03/07/2017**
 AWARD DATE: **03/28/2017**
 NOTICE TO PROCEED DATE: **04/12/2017**
 WORK BEGIN DATE: **09/13/2017**
 ACCEPTED DATE: **03/27/2018**
 PHYSICAL WORK COMPLETION DATE: **03/27/2018**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,057,256.66	\$6,053,850.74	\$3,405.92
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,057,256.66	\$6,053,850.74	\$3,405.92
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$50,625.00)	(\$50,625.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$6,006,631.66	\$6,003,225.74	\$3,405.92

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 09/13/2017
 TIME CHARGES BEGIN: 06/12/2017
 BID DAYS: 89
 C. O. ADJUSTED DAYS: 7
 CURRENT DAYS: 96
 DAYS CHARGED TO DATE: 141
 PHYSICAL WORK COMPLETE: 03/27/2018

ASSESSED LIQ DAMAGES: 45
 LIQ DAMAGE RATE: \$1,125.00
 LIQUIDATED DAMAGES: 45
 DAYS AT PER DAY \$1,125.00
 TOTAL: \$50,625.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/28/2018	1		WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2017(833) CONTROL 000505110
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0105	05006001	000	MOBILIZATION	LS	113,530.720	0.030	\$3,405.92

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,405.92

CONTRACT LINE ITEMS

PROJECT NH 2017(833) CONTROL 000505110
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01506002	000	BLADING	HR	213.730	20.000	0.000	79.00	16,884.67
0065	03166001	000	ASPH (MULTI OPTION)	GAL	2.590	76,245.000	48,860.000	125,105.00	324,021.95
0070	03166175	000	AGGR(TY-B GR-4 SAC-B)	CY	80.170	2,019.000	0.000	2,403.00	192,648.51
0075	03466015	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-28	TON	109.530	23,297.000	0.000	23,335.59	2,555,947.17
0080	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	45.830	34,770.000	0.000	38,280.41	1,754,391.33
0085	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.810	211,814.000	-165,820.116	48,499.66	39,284.73
0086	03546043		PLANE ASPH CONC PAV (1")	SY	1.150	0.000	44,162.884	45,013.33	51,765.33
			Additional 1" milling over area milled to original plan						
0087	03546064		PLANE ASPH CONC PAV (2 1/2")	SY	1.530	0.000	167,651.116	165,758.18	253,610.02
			Revised milling item to remove all existing PFC or Plant Mix						
0090	04166002	000	DRILL SHAFT (24 IN)	LF	120.750	92.000	0.000	92.00	11,109.00
0095	04166052	000	DRILLED SHAFT (12 IN)	LF	147.000	62.000	0.000	62.00	9,114.00
0100	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	225.000	0.000	184.67	92,335.00
0105	05006001	000	MOBILIZATION	LS	113,530.720	1.000	0.000	1.00	113,530.72
0107	05006001		MOBILIZATION	LS	1,060.500	0.000	1.000	1.00	1,060.50
			Additional mobilization for required MBGF installation for						
0110	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,460.030	5.000	0.000	5.00	62,300.15
0115	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.130	92,362.000	0.000	89,045.58	11,575.93
0120	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	4,400.000	0.000	4,050.00	81,000.00
0125	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,205.000	3.000	0.000	3.00	6,615.00
0130	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	8.000	0.000	5.00	5,000.00
0135	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	4,400.000	0.000	4,050.00	10,125.00
0140	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	9.000	0.000	7.00	1,750.00
0145	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	10.000	0.000	8.00	20,000.00
0150	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	10.000	0.000	7.00	1,750.00
0155	06366001	000	ALUMINUM SIGNS (TY A)	SF	22.050	53.000	0.000	53.00	1,168.65
0160	06366002	000	ALUMINUM SIGNS (TY G)	SF	26.250	931.000	0.000	931.00	24,438.75
0165	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	735.000	10.000	0.000	10.00	7,350.00
0170	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	866.250	1.000	0.000	1.00	866.25
0177	06446076		REMOVE SM RD SN SUP&AM	EA	211.600	0.000	11.000	11.00	2,327.60
			Remove Roadside sign assemblies omitted on estimate						
0180	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.090	6,226.000	0.000	6,226.00	31,690.34
0185	06476003	000	REMOVE LRSA	EA	787.500	14.000	0.000	14.00	11,025.00
0190	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	78.750	37.000	0.000	73.00	5,748.75
0195	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	26.250	12.000	0.000	3.00	78.75
0200	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	26.250	15.000	0.000	61.00	1,601.25
0205	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	26.250	12.000	0.000	3.00	78.75
0210	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	78.750	53.000	0.000	37.00	2,913.75
0215	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	78.750	22.000	0.000	22.00	1,732.50
0217	06586060		REMOVE DELIN & OBJECT MARKER ASSMS	EA	23.840	0.000	178.000	145.00	3,456.80
			Add item omitted from original plan quantities.						
0220	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	42.000	33.000	0.000	43.00	1,806.00
0225	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.680	7,476.000	0.000	9,214.00	15,479.52

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0230	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.300	492.000	492.000	597.00	179.10
0235	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.610	2,214.000	2,214.000	6,078.00	3,707.58
0240	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.100	417.000	417.000	2,148.00	4,510.80
0245	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	12,600.000	12,600.000	25,200.00	7,560.00
0250	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	50,530.000	50,530.000	101,060.00	30,318.00
0255	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	50,797.000	50,797.000	101,594.00	30,478.20
0260	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	630.000	4.000	4.000	8.00	5,040.00
0265	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.680	821.000	0.000	821.00	3,021.28
0270	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,133.260	2.000	0.000	4.00	64,533.04
0295	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	30,000.000	0.000	14,760.00	14,760.00
0300	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	466.000	0.000	93,652.28	93,652.28
0305	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	233.000	0.000	71,914.71	71,914.71

Category Subtotal \$6,057,256.66

PROJECT NH 2017(833) CONTROL 000505110

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0175	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	210.000	11.000	-11.000	0.000	0.00
0275	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0280	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0285	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0290	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,500.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$6,057,256.66

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01506002	000	BLADING	HR	213.730	20.00	79.000	16,884.67
03166001	000	ASPH (MULTI OPTION)	GAL	2.590	76,245.00	125,105.000	324,021.95
03166175	000	AGGR(TY-B GR-4 SAC-B)	CY	80.170	2,019.00	2,403.000	192,648.51
03466015	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-28	TON	109.530	23,297.00	23,335.590	2,555,947.17
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	466.00	93,652.280	93,652.28
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	233.00	71,914.710	71,914.71
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	45.830	34,770.00	38,280.413	1,754,391.33
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.810	211,814.00	48,499.662	39,284.73
03546043		PLANE ASPH CONC PAV (1")	SY	1.150	0.00	45,013.333	51,765.33
		Additional 1" milling over area milled to original plan					
03546064		PLANE ASPH CONC PAV (2 1/2")	SY	1.530	0.00	165,758.179	253,610.02
		Revised milling item to remove all existing PFC or Plant Mix					
04166002	000	DRILL SHAFT (24 IN)	LF	120.750	92.00	92.000	11,109.00
04166052	000	DRILLED SHAFT (12 IN)	LF	147.000	62.00	62.000	9,114.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	225.00	184.670	92,335.00
05006001		MOBILIZATION	LS	1,060.500	1.00	1.000	1,060.50
		Additional mobilization for required MBGF installation for					
05006001	000	MOBILIZATION	LS	113,530.720	1.00	1.000	113,530.72
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,460.030	5.00	5.000	62,300.15
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.130	92,362.00	89,045.580	11,575.93
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	4,400.00	4,050.000	81,000.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,205.000	3.00	3.000	6,615.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	8.00	5.000	5,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.500	4,400.00	4,050.000	10,125.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	9.00	7.000	1,750.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	10.00	8.000	20,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	10.00	7.000	1,750.00
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	30,000.00	14,760.000	14,760.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	22.050	53.00	53.000	1,168.65
06366002	000	ALUMINUM SIGNS (TY G)	SF	26.250	931.00	931.000	24,438.75
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	735.000	10.00	10.000	7,350.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	866.250	1.00	1.000	866.25
06446076		REMOVE SM RD SN SUP&AM	EA	211.600	0.00	11.000	2,327.60
		Remove Roadside sign assemblies omitted on estimate					
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.090	6,226.00	6,226.000	31,690.34
06476003	000	REMOVE LRSA	EA	787.500	14.00	14.000	11,025.00
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	78.750	37.00	73.000	5,748.75
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	26.250	12.00	3.000	78.75
06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	26.250	15.00	61.000	1,601.25
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	26.250	12.00	3.000	78.75
06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	78.750	53.00	37.000	2,913.75
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	78.750	22.00	22.000	1,732.50
06586060		REMOVE DELIN & OBJECT MARKER ASSMS	EA	23.840	0.00	145.000	3,456.80
		Add item omitted from original plan quantities.					

06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	42.000	33.00	43.000	1,806.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.680	7,476.00	9,214.000	15,479.52
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.300	492.00	597.000	179.10
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.610	2,214.00	6,078.000	3,707.58
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.100	417.00	2,148.000	4,510.80
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.300	12,600.00	25,200.000	7,560.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.300	50,530.00	101,060.000	30,318.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	50,797.00	101,594.000	30,478.20
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	630.000	4.00	8.000	5,040.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.680	821.00	821.000	3,021.28
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,133.260	2.00	4.000	64,533.04

TOTAL ITEM EARNINGS TO DATE

\$6,057,256.66