



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **001002096**  
 PROJECT: **NH 2021(158)**  
 CONTRACT: **12203207**  
 AWARD AMOUNT: **\$10,898,058.14**  
 PROJECTED AMOUNT: **\$11,190,426.27**  
 ADJ. PROJECTED AMOUNT: **\$11,515,103.48**  
 CONTRACTOR: **RK HALL, LLC**

HIGHWAY: **IH 30**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **HOPKINS**  
 AREA ENGINEER: **Jesse Herrera, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0021**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/26/2023** to **04/20/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **95.45**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/03/2020**  
 AWARD DATE: **12/10/2020**  
 NOTICE TO PROCEED DATE: **01/14/2021**  
 WORK BEGIN DATE: **06/02/2021**  
 ACCEPTED DATE: **04/10/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$11,948,059.00	\$11,940,559.00	\$7,500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$11,948,059.00	\$11,940,559.00	\$7,500.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$11,948,059.00</b>	<b>\$11,940,559.00</b>	<b>\$7,500.00</b>

**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**

<u>WORK BEGIN DATE:</u>	<b>06/02/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>03/15/2021</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,285.00</b>	
<u>BID DAYS:</u>	<b>118</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>14</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>132</b>		<b>PER DAY</b>	<b>\$1,285.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>126</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
01/26/2023		1	AWAITING FINAL DOCUMENTATION	76	0	76
01/27/2023		1	AWAITING FINAL DOCUMENTATION			
01/28/2023		1	SATURDAY			
01/29/2023		1	SUNDAY			
01/30/2023		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		13
01/31/2023		1	AWAITING FINAL DOCUMENTATION	OTHER - SEE RMRKS		56
02/01/2023		1	AWAITING FINAL DOCUMENTATION	SATURDAY		3
02/02/2023		1	AWAITING FINAL DOCUMENTATION	SUNDAY		3
02/03/2023		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACCE		1
02/04/2023		1	SATURDAY			
02/05/2023		1	SUNDAY			
02/06/2023		1	AWAITING FINAL DOCUMENTATION			
02/07/2023		1	AWAITING FINAL DOCUMENTATION			
02/08/2023		1	AWAITING FINAL DOCUMENTATION			
02/09/2023		1	AWAITING FINAL DOCUMENTATION			
02/10/2023		1	AWAITING FINAL DOCUMENTATION			
02/11/2023		1	SATURDAY			
02/12/2023		1	SUNDAY			
02/13/2023		1	AWAITING FINAL DOCUMENTATION			
02/14/2023		1	AWAITING FINAL CLOSE OUT			
02/15/2023		1	AWAITING FINAL CLOSEOUT			
02/16/2023		1	AWAITING FINAL CLOSEOUT			
02/17/2023		1	AWAITING FINAL CLOSEOUT			
02/18/2023		1	AWAITING FINAL CLOSEOUT			
02/19/2023		1	AWAITING FINAL CLOSEOUT			
02/20/2023		1	AWAITING FINAL CLOSEOUT			
02/21/2023		1	AWAITING FINAL CLOSEOUT			
02/22/2023		1	AWAITING FINAL CLOSEOUT			
02/23/2023		1	AWAITING FINAL CLOSEOUT			
02/24/2023		1	AWAITING FINAL CLOSEOUT			
02/25/2023		1	AWAITING FINAL CLOSEOUT			
02/26/2023		1	AWAITING FINAL CLOSEOUT			
02/27/2023		1	AWAITING FINAL CLOSEOUT			
02/28/2023		1	AWAITING FINAL CLOSEOUT			
03/01/2023		1	AWAITING FINAL CLOSEOUT			
03/02/2023		1	AWAITING FINAL CLOSEOUT			
03/03/2023		1	AWAITING FINAL CLOSEOUT			
03/04/2023		1	AWAITING FINAL CLOSEOUT			
03/05/2023		1	AWAITING FINAL CLOSEOUT			
03/06/2023		1	AWAITING FINAL CLOSEOUT			
03/07/2023		1	AWAITING FINAL CLOSEOUT			
03/08/2023		1	AWAITING FINAL CLOSEOUT			
03/09/2023		1	AWAITING FINAL CLOSEOUT			
03/10/2023		1	AWAITING FINAL CLOSEOUT			

03/11/2023	1	AWAITING FINAL CLOSEOUT
03/12/2023	1	AWAITING FINAL CLOSEOUT
03/13/2023	1	AWAITING FINAL CLOSEOUT
03/14/2023	1	AWAITING FINAL CLOSEOUT
03/15/2023	1	AWAITING FINAL CLOSEOUT
03/16/2023	1	AWAITING FINAL CLOSEOUT
03/17/2023	1	AWAITING FINAL CLOSEOUT
03/18/2023	1	AWAITING FINAL CLOSEOUT
03/19/2023	1	AWAITING FINAL CLOSEOUT
03/20/2023	1	AWAITING FINAL CLOSEOUT
03/21/2023	1	AWAITING FINAL CLOSEOUT
03/22/2023	1	AWAITING FINAL CLOSEOUT
03/23/2023	1	AWAITING FINAL CLOSEOUT
03/24/2023	1	AWAITING FINAL CLOSEOUT
03/25/2023	1	AWAITING FINAL CLOSEOUT
03/26/2023	1	AWAITING FINAL CLOSEOUT
03/27/2023	1	AWAITING FINAL CLOSEOUT
03/28/2023	1	AWAITING FINAL CLOSEOUT
03/29/2023	1	AWAITING FINAL CLOSEOUT
03/30/2023	1	AWAITING FINAL CLOSEOUT
03/31/2023	1	AWAITING FINAL CLOSEOUT
04/01/2023	1	AWAITING FINAL CLOSEOUT
04/02/2023	1	AWAITING FINAL CLOSEOUT
04/03/2023	1	AWAITING FINAL CLOSEOUT
04/04/2023	1	AWAITING FINAL CLOSEOUT
04/05/2023	1	AWAITING FINAL CLOSEOUT
04/06/2023	1	AWAITING FINAL CLOSEOUT
04/07/2023	1	AWAITING FINAL CLOSEOUT
04/08/2023	1	AWAITING FINAL CLOSEOUT
04/09/2023	1	AWAITING FINAL CLOSEOUT
04/10/2023	1	WORK COMPL & ACCEP
04/20/2023	1	FINAL CLOSE OUT

WORK PERFORMED THIS PERIOD

PROJECT NH 2021(158)

CONTROL 001002096

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0125	05006001	000	MOBILIZATION	LS	250,000.000	0.030	\$7,500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$7,500.00**

CONTRACT LINE ITEMS

PROJECT NH 2021(158) CONTROL 001002096  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0061	01506002		BLADING Change order #03	HR	243.280	0.000	100.000	26.50	6,446.92
0086	30416001		UNDERSEAL COURSE	GAL	4.830	0.000	184,178.000	133,308.00	643,877.64
0090	03426002	004	PFC (ASPHALT) PG76-22	TON	1.000	1,709.000	0.000	1,683.61	1,683.62
0095	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	140.000	22,698.000	0.000	23,920.55	3,348,877.14
0100	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	165.000	190.000	0.000	2,741.66	452,374.40
0105	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.690	342,531.000	0.000	344,364.29	581,975.64
0120	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.680	2,886.000	0.000	1,707.00	43,835.76
0125	05006001	000	MOBILIZATION	LS	250,000.000	1.000	0.000	1.00	250,000.00
0130	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	4.000	0.000	4.00	60,000.00
0145	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	152,864.000	0.000	141,179.00	24,000.43
0150	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	3.000	0.000	5.00	75,000.00
0155	61856002	002	TMA (STATIONARY)	DAY	375.000	96.000	0.000	84.00	31,500.00
0160	61856003	002	TMA (MOBILE OPERATION)	HR	80.000	200.000	0.000	202.00	16,160.00
0165	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.130	19,770.000	0.000	18,038.50	2,345.01
0175	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.090	79,053.000	0.000	80,880.00	7,279.20
0180	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.750	18,000.000	0.000	7,404.00	12,957.00
0181	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) CO #4	LF	0.840	0.000	42,270.000	42,170.00	35,422.80
0185	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.790	8,025.000	0.000	8,025.00	6,339.75
0190	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.750	2,020.000	0.000	583.00	2,186.25
0195	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.470	19,770.000	0.000	74,706.00	35,111.82
0200	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.410	89,852.000	0.000	121,905.00	49,981.05
0205	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.410	79,053.000	0.000	252,000.00	103,320.00
0210	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	267.500	12.000	0.000	15.00	4,012.50
0215	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.010	1,550.000	0.000	1,550.00	6,215.50
0216	96086001		UNIQUE CHANGE ORDER ITEM 1 LAW ENFORCEMENT	DOL	55.000	0.000	360.000	855.25	47,038.75
0245	05856003	000	RIDE PAYMENT ADJUSTMENT (ITEM 342) RIDE BONUS	DOL	1.000	1.000	0.000	242,543.00	242,543.00
0900	03406106		D-GR HMA(SQ) TY-D PG64-22 CO #4 NFR	TON	115.060	0.000	6,100.000	5,533.90	636,730.53
0910	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) CO #4 NFR	LF	0.410	0.000	4,800.000	4,290.00	1,758.90
0915	06686076		PREFAB PAV MRK TY C (W) (24") (SLD) CO #4 NFR	LF	16.065	0.000	60.000	38.00	610.47
0920	06686092		PREFAB PAV MRK TY C (W) (36")(YLD TRI) CO #4 NFR	EA	57.750	0.000	15.000	15.00	866.25
0925	06726009		REFL PAV MRKR TY II-A-A CO #4 NFR	EA	3.938	0.000	600.000	481.00	1,894.18
0930	96086002		UNIQUE CHANGE ORDER ITEM 2 TX-OP MOB	DOL	3,500.000	0.000	1.000	1.00	3,500.00

Category Subtotal \$6,735,844.51

PROJECT NH 2021(158) CONTROL 061001044  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0515	03426002	004	PFC (ASPHALT) PG76-22	TON	1.000	1,819.000	0.000	1,773.12	1,773.11
0520	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	140.000	24,157.000	0.000	25,221.46	3,531,004.82
0525	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	165.000	190.000	0.000	1,105.55	182,415.26
0530	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.690	364,562.000	0.000	354,590.10	599,257.26
0545	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.680	2,000.000	0.000	2,000.00	51,360.00
0550	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	3.000	0.000	3.00	45,000.00
0565	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	158,750.000	0.000	158,750.00	26,987.50
0570	61856002	002	TMA (STATIONARY)	DAY	375.000	100.000	0.000	113.50	42,562.50
0575	61856003	002	TMA (MOBILE OPERATION)	HR	80.000	200.000	0.000	152.50	12,200.00
0580	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.130	20,870.000	0.000	19,541.50	2,540.40
0590	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.090	83,445.000	0.000	50,498.00	4,544.82
0595	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.750	19,000.000	0.000	6,395.00	11,191.25
0600	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.790	16,320.000	0.000	5,793.00	4,576.47
0605	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.750	2,000.000	0.000	583.00	2,186.25
0615	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.410	90,445.000	0.000	90,455.00	37,086.55
0620	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.410	83,445.000	0.000	83,445.00	34,212.45
0625	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	267.500	21.000	0.000	21.00	5,617.50
0630	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.010	1,575.000	0.000	1,575.00	6,315.75

Category Subtotal \$4,600,831.89

PROJECT NH 2021(158) CONTROL 061002058  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0790	01346001	000	BACKFILL (TY A)	STA	65.000	65.000	0.000	65.00	4,225.00
0816	03406034		D-GR HMA(SQ) TY-C PG64-22	TON	115.060	0.000	3,262.000	4,281.69	492,651.25
0830	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.690	28,118.000	0.000	27,019.00	45,662.11
0835	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	2.990	1,500.000	0.000	9,099.00	27,206.01
0840	04806001	000	CLEAN EXIST CULVERTS	EA	4,000.000	2.000	0.000	2.00	8,000.00
0845	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	1.000	0.000	1.00	15,000.00
0860	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	11,670.000	0.000	11,893.00	2,021.81
0865	61856002	002	TMA (STATIONARY)	DAY	375.000	40.000	0.000	8.00	3,000.00
0870	61856003	002	TMA (MOBILE OPERATION)	HR	80.000	20.000	0.000	20.00	1,600.00
0890	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.750	325.000	0.000	1,272.00	2,226.00
0895	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.790	500.000	0.000	995.00	786.05
0900	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.750	505.000	0.000	70.00	262.50
0905	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.470	1,630.000	0.000	1,730.00	813.10
0910	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.410	6,800.000	0.000	6,933.00	2,842.53
0915	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.410	6,500.000	0.000	7,102.00	2,911.82
0920	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	267.500	6.000	0.000	6.00	1,605.00
0925	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.010	105.000	0.000	142.00	569.42

Category Subtotal \$611,382.60

PROJECT NH 2021(158) CONTROL 001002096

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01346001	000	BACKFILL (TY A)	STA	65.000	396.000	0.000	0.000	0.00
0065	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.010	39,527.000	0.000	0.000	0.00
0070	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.250	39,527.000	0.000	0.000	0.00
0075	01686001	000	VEGETATIVE WATERING	MG	22.000	664.000	0.000	0.000	0.00
0080	03166175	002	AGGR(TY-B GR-4 SAC-B)	CY	140.000	2,855.000	-2,855.000	0.000	0.00
0085	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	525.000	528.000	-528.000	0.000	0.00
0110	03616052	000	FULL - DEPTH REPAIR CRCP (8"-14")	SY	421.580	80.000	0.000	0.000	0.00
0115	03616053	000	FULL - DEPTH REPAIR CPCD (8"-14")	SY	368.080	80.000	0.000	0.000	0.00
0135	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.490	100.000	0.000	0.000	0.00
0140	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.070	100.000	0.000	0.000	0.00
0170	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.090	89,852.000	0.000	0.000	0.00
0220	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0235	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0240	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0250	05856003	000	RIDE PAYMENT ADJUSTMENT (ITEM 342) RIDE PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0255	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0260	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0225	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	97,122.710	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0230	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	194,245.420	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT NH 2021(158) CONTROL 061001044

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0485	01346001	000	BACKFILL (TY A)	STA	65.000	418.000	0.000	0.000	0.00
0490	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.010	41,723.000	0.000	0.000	0.00
0495	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.250	41,723.000	0.000	0.000	0.00



CONTRACT ID	001002096	ESTIMATE	0021	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 11	
0500	01686001	000	VEGETATIVE WATERING	MG	22.000	701.000	0.000	0.000	0.00
0505	03166175	002	AGGR(TY-B GR-4 SAC-B)	CY	140.000	3,038.000	-3,038.000	0.000	0.00
0510	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	525.000	561.000	-561.000	0.000	0.00
0535	03616052	000	FULL - DEPTH REPAIR CRCP (8"-14")	SY	421.580	80.000	0.000	0.000	0.00
0540	03616053	000	FULL - DEPTH REPAIR CPCD (8"-14")	SY	368.080	80.000	0.000	0.000	0.00
0555	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.490	100.000	0.000	0.000	0.00
0560	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.070	100.000	0.000	0.000	0.00
0585	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.090	90,445.000	0.000	0.000	0.00
0610	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.470	20,870.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

PROJECT NH 2021(158) CONTROL 061002058  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0795	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.010	4,334.000	0.000	0.000	0.00
0800	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.250	4,334.000	0.000	0.000	0.00
0805	01686001	000	VEGETATIVE WATERING	MG	22.000	73.000	0.000	0.000	0.00
0810	03166175	002	AGGR(TY-B GR-4 SAC-B)	CY	140.000	249.000	-249.000	0.000	0.00
0815	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	525.000	47.000	-47.000	0.000	0.00
0820	03426002	004	PFC (ASPHALT) PG76-22	TON	1.000	150.000	-150.000	0.000	0.00
0825	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	140.000	1,964.000	-1,964.000	0.000	0.00
0850	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.490	50.000	0.000	0.000	0.00
0855	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.070	50.000	0.000	0.000	0.00
0875	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.130	1,630.000	0.000	0.000	0.00
0880	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.090	6,800.000	0.000	0.000	0.00
0885	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.090	6,500.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$11,948,059.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01346001	000	BACKFILL (TY A)	STA	65.000	65.00	65.000	4,225.00
01506002		BLADING	HR	243.280	0.00	26.500	6,446.92
		Change order #03					
03406034		D-GR HMA(SQ) TY-C PG64-22	TON	115.060	0.00	4,281.690	492,651.25
03406106		D-GR HMA(SQ) TY-D PG64-22	TON	115.060	0.00	5,533.900	636,730.53
		CO #4 NFR					
03426002	004	PFC (ASPHALT) PG76-22	TON	1.000	3,528.00	3,456.730	3,456.73
03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	140.000	46,855.00	49,142.014	6,879,881.96
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	165.000	380.00	3,847.210	634,789.66
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.690	735,211.00	725,973.385	1,226,895.01
03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	2.990	1,500.00	9,099.000	27,206.01
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.680	4,886.00	3,707.000	95,195.76
04806001	000	CLEAN EXIST CULVERTS	EA	4,000.000	2.00	2.000	8,000.00
05006001	000	MOBILIZATION	LS	250,000.000	1.00	1.000	250,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	8.00	8.000	120,000.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	323,284.00	311,822.000	53,009.74
05856003	000	RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	1.00	242,543.000	242,543.00
		RIDE BONUS					
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.130	40,640.00	37,580.000	4,885.41
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.090	162,498.00	131,378.000	11,824.02
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.750	37,325.00	15,071.000	26,374.25
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.790	24,845.00	14,813.000	11,702.27
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.750	4,525.00	1,236.000	4,635.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.470	21,400.00	76,436.000	35,924.92
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.410	187,097.00	219,293.000	89,910.13
06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.840	0.00	42,170.000	35,422.80
		CO #4					
06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.410	0.00	4,290.000	1,758.90
		CO #4 NFR					
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.410	168,998.00	342,547.000	140,444.27
06686076		PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.070	0.00	38.000	610.47
		CO #4 NFR					
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	267.500	39.00	42.000	11,235.00
06686092		PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	57.750	0.00	15.000	866.25
		CO #4 NFR					
06726009		REFL PAV MRKR TY II-A-A	EA	3.940	0.00	481.000	1,894.18
		CO #4 NFR					
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.010	3,230.00	3,267.000	13,100.67
30416001		UNDERSEAL COURSE	GAL	4.830	0.00	133,308.000	643,877.64
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	3.00	5.000	75,000.00
61856002	002	TMA (STATIONARY)	DAY	375.000	236.00	205.500	77,062.50
61856003	002	TMA (MOBILE OPERATION)	HR	80.000	420.00	374.500	29,960.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	55.000	0.00	855.250	47,038.75
		LAW ENFORCEMENT					

96086002 UNIQUE CHANGE ORDER ITEM 2 DOL 3,500.000 0.00 1.000 3,500.00  
TX-OP MOB

TOTAL ITEM EARNINGS TO DATE \$11,948,059.00