



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/10/20**

CONTRACT ID: **014303044**  
 PROJECT: **NH 2018(530)**  
 CONTRACT: **02183206**  
 AWARD AMOUNT: **\$2,913,595.44**  
 PROJECTED AMOUNT: **\$2,913,595.43**  
 ADJ. PROJECTED AMOUNT: **\$3,100,040.96**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 87**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **WILSON**  
 AREA ENGINEER: **Will Lockett, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0018**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2019** to **10/25/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **96.40**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/02/2018**  
 AWARD DATE: **02/22/2018**  
 NOTICE TO PROCEED DATE: **03/15/2018**  
 WORK BEGIN DATE: **06/26/2018**  
 ACCEPTED DATE: **08/07/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,906,333.16	\$2,885,733.41	\$20,599.75
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,906,333.16	\$2,885,733.41	\$20,599.75
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>\$2,906,333.16</b>	<b>\$2,885,733.41</b>	<b>\$20,599.75</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>06/26/2018</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>04/14/2018</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>103</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>8</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>111</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>107</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/01/2019		1	SUNDAY
09/02/2019		1	HOLIDAY
09/03/2019		1	AWAITING FINAL DOCUMENTATION
09/04/2019		1	AWAITING FINAL DOCUMENTATION
09/05/2019		1	AWAITING FINAL DOCUMENTATION
09/06/2019		1	AWAITING FINAL DOCUMENTATION
09/07/2019		1	SATURDAY
09/08/2019		1	SUNDAY
09/09/2019		1	AWAITING FINAL DOCUMENTATION
09/10/2019		1	AWAITING FINAL DOCUMENTATION
09/11/2019		1	AWAITING FINAL DOCUMENTATION
09/12/2019		1	AWAITING FINAL DOCUMENTATION
09/13/2019		1	AWAITING FINAL DOCUMENTATION
09/14/2019		1	SATURDAY
09/15/2019		1	SUNDAY
09/16/2019		1	AWAITING FINAL DOCUMENTATION
09/17/2019		1	Pay final Mob - send files to DCO

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
17	0	17
		<hr/>
		10
		1
		1
		2
		3

WORK PERFORMED THIS PERIOD

PROJECT NH 2018(530) CONTROL 014303044  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0120	03416010	001	D-GR HMA TY-B PG70-22	TON	49.200	-25.280	-\$1,243.78	24,386.17	24,360.89
0240	05006001	000	MOBILIZATION	LS	237,346.590	0.030	\$7,120.40	1.00	1.00
121	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	14,723.130	1.000	\$14,723.13	1.00	1.00
	SUPP DESCR		Added by CO 4						
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$20,599.75</b>		

CONTRACT LINE ITEMS

PROJECT NH 2018(530) CONTROL 014303044  
 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	01006002	000	PREPARING ROW	STA	241.950	134.000	0.000	49.00	11,855.55
0065	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	1.280	72,009.000	-44,000.000	62,264.53	79,698.59
0070	01106001	000	EXCAVATION (ROADWAY)	CY	14.550	1,306.000	0.000	1,306.00	19,002.30
0075	01106002	000	EXCAVATION (CHANNEL)	CY	14.550	10.000	0.000	10.00	145.50
0080	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	14.550	246.000	0.000	246.00	3,579.30
0082	01346002		BACKFILL (TY B)	STA	120.630	0.000	132.930	123.50	14,897.81
			Item added CO 1						
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.100	14,644.000	0.000	533.33	586.66
0090	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.230	14,644.000	0.000	970.00	223.10
0100	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.320	881.000	0.000	970.00	1,280.40
0105	03106001	000	PRIME COAT (MULTI OPTION)	GAL	2.550	14,669.000	0.000	1,100.00	2,805.00
0110	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	2.560	22,253.000	0.000	23,650.00	60,544.00
0115	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	49.530	741.000	0.000	611.50	30,287.60
0120	03416010	001	D-GR HMA TY-B PG70-22	TON	49.200	23,503.000	883.170	24,360.89	1,198,555.79
0126	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	11,671.69	11,671.69
			D-GR HMA TY-B PG70-22 PRODUCTION BONUS						
0127	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	1,765.24	-1,765.24
			D-GR HMA TY-B PG70-22 PRODUCTION PENALTY						
0128	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	7,206.68	7,206.68
			D-GR HMA TY-B PG70-22 PLACEMENT BONUS						
0129	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	26,394.12	-26,394.12
			D-GR HMA TY-B PG70-22 PLACEMENT PENALTY						
0130	03446135	000	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	60.750	8,085.000	0.000	8,521.94	517,707.86
0131	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	7,029.01	7,029.01
			SUPERPAVE MIXTURES SP-D SAC-A PG76-22 BONUS						
0132	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	353.00	-353.00
			SUPERPAVE MIXTURES SP-D SAC-A PG76-22 PENALTY						
0133	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	4,553.79	4,553.79
			SUPERPAVE MIXTURES SP-D SAC-A PG76-22 BONUS						
0134	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	5,144.92	-5,144.92
			SUPERPAVE MIXTURES SP-D SAC-A PG76-22 PENALTY						
0140	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.280	1,608.000	0.000	1,033.33	1,322.66
0147	03546048		PLANE ASPH CONC PAV (3")	SY	1.280	0.000	84,332.000	66,754.23	85,445.41
			Item added CO 1						
0150	04006005	000	CEM STABIL BKFL	CY	120.750	54.000	0.000	74.67	9,016.40
0155	04026001	000	TRENCH EXCAVATION PROTECTION	LF	12.070	134.000	0.000	168.00	2,027.76
0160	04036001	000	TEMPORARY SPL SHORING	SF	18.900	464.000	0.000	462.22	8,735.96
0165	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	186.520	26.400	0.000	26.40	4,924.13
0175	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	230.040	64.000	0.000	32.87	7,561.41
0180	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	467.230	38.000	0.000	46.19	21,581.35
0185	04506018	000	RAIL (TY T631)	LF	73.500	42.000	0.000	21.00	1,543.50
0186	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	5.300	0.000	21.000	21.00	111.30

Added by CO 3;

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0190	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	677.540	4.000	0.000	4.00	2,710.16
0195	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	1,057.560	2.000	0.000	2.00	2,115.12
0200	04646005	000	RC PIPE (CL III)(24 IN)	LF	93.370	134.000	0.000	168.00	15,686.16
0205	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	3,674.860	2.000	0.000	1.00	3,674.86
0210	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	8,924.660	1.000	0.000	1.00	8,924.66
0215	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,072.160	5.000	0.000	5.00	5,360.80
0220	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,096.540	5.000	0.000	5.00	5,482.70
0225	04806001	000	CLEAN EXIST CULVERTS	EA	1,889.930	4.000	0.000	4.00	7,559.72
0230	04966004	000	REMOV STR (SET)	EA	180.020	10.000	0.000	10.00	1,800.20
0235	04966007	000	REMOV STR (PIPE)	LF	16.160	175.000	0.000	166.00	2,682.56
0240	05006001	000	MOBILIZATION	LS	237,346.590	1.000	0.000	1.00	237,346.60
0245	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,352.370	6.000	6.000	12.00	52,228.44
0250	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.220	399.000	0.000	331.00	7,685.82
0255	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.390	399.000	0.000	315.00	2,327.85
0260	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.850	23,946.000	0.000	20,918.00	38,698.30
0265	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.630	23,946.000	0.000	20,918.00	13,178.34
0270	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	62.700	800.000	0.000	178.00	11,160.60
0275	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	87.780	800.000	0.000	325.50	28,572.39
0280	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	15.820	900.000	0.000	900.00	14,238.00
0285	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.710	600.000	0.000	300.00	1,713.00
0290	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	11.980	900.000	0.000	900.00	10,782.00
0295	05306004	000	DRIVEWAYS (CONC)	SY	122.380	225.000	0.000	238.72	29,214.56
0301	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	209.390	0.000	210.000	166.52	34,867.62
			Item added CO 1						
0305	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	19.700	862.500	175.000	1,182.50	23,295.25
0310	05406014	000	SHORT RADIUS	LF	30.250	20.000	0.000	20.00	605.00
0315	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	575.000	1.000	0.000	1.00	575.00
0320	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,054.000	4.000	0.000	5.00	5,270.00
0323	05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	23.490	0.000	100.000	100.00	2,349.00
			Added by CO 3 ; For revised plan sheet dated 8/15/18						
0325	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	1,131.500	0.000	967.00	967.00
0330	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	4.000	0.000	4.00	500.00
0331	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	636.300	0.000	1.000	1.00	636.30
			Added by CO 3						
0335	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,346.000	4.000	0.000	3.00	7,038.00
0336	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	2,895.170	0.000	2.000	2.00	5,790.34
			Added by CO 3						
0340	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	125.000	4.000	0.000	4.00	500.00
0345	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,000.000	6.000	0.000	8.00	48,000.00
0350	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	391.500	4.000	0.000	2.00	783.00
0355	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	180.060	6.000	0.000	6.00	1,080.36
0360	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	4.600	240.000	0.000	240.00	1,104.00
0365	06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	4.520	430.000	0.000	430.00	1,943.60
0370	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	4.520	430.000	0.000	430.00	1,943.60
0375	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	28.000	-7.000	22.00	8,800.00
0376	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	493.133	0.000	9.000	9.00	4,438.20

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0380	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	640.000	4.000	0.000	4.00	2,560.00	
0390	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	620.000	3.000	0.000	3.00	1,860.00	
0391	06446037		IN SM RD SN SUP&AM TYS80(1)SA(U-WC) CO02	EA	927.938	0.000	1.000	1.00	927.94	
0392	96086003		UNIQUE CHANGE ORDER ITEM 3 CO02 Small signs/Clamps	DOL	27.838	0.000	39.000	39.00	1,085.68	
0395	06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	35.000	0.000	35.00	1,575.00	
0400	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	50.000	5.000	0.000	5.00	250.00	
0405	06586002	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND(BI)	EA	50.000	11.000	0.000	10.00	500.00	
0410	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	52.000	19.000	0.000	21.00	1,092.00	
0415	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	5.000	38.000	0.000	38.00	190.00	
0420	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	2.750	409.000	0.000	514.00	1,413.50	
0425	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.750	753.000	0.000	628.00	1,727.00	
0430	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.350	2,401.000	0.000	1,441.00	3,386.35	
0435	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.350	4,540.000	0.000	1,953.00	4,589.55	
0440	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.760	1,779.000	0.000	301.00	529.76	
0445	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.760	1,351.000	0.000	2,432.00	4,280.32	
0447	06626113		WK ZN PAV MRK SHT TERM RMV (Y)(4") Item added CO 1	LF	1.750	0.000	11,500.000	10,100.00	17,675.00	
0450	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.440	154.000	1.000	155.00	998.20	
0455	06666072	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	644.000	2.000	0.000	2.00	1,288.00	
0460	06666224	000	PAVEMENT SEALER 4"	LF	0.150	42,670.000	0.000	79,151.00	11,872.65	
0465	06666230	000	PAVEMENT SEALER 24"	LF	7.000	154.000	1.000	155.00	1,085.00	
0470	06666237	000	PAVEMENT SEALER (LNDP ARROW)	EA	366.000	2.000	0.000	2.00	732.00	
0475	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	1,145.000	-45.000	1,100.00	550.00	
0480	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	2,841.000	0.000	2,685.00	1,208.25	
0485	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	2,736.000	-60.000	2,676.00	1,204.20	
0490	06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.700	23,566.000	452.000	24,018.00	16,812.60	
0495	06666344	000	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.000	2,286.000	-86.000	2,200.00	2,200.00	
0500	06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.800	10,096.000	205.000	10,301.00	8,240.80	
0505	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	62.000	0.000	55.00	220.00	
0510	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	301.000	-13.000	288.00	1,152.00	
0515	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.670	10,312.000	0.000	8,333.00	5,583.11	
0520	06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	3,306.180	1.000	0.000	1.00	3,306.18	
0525	06806004	000	REMOVING TRAFFIC SIGNALS	EA	860.120	1.000	0.000	1.00	860.12	
0530	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	448.710	8.000	0.000	8.00	3,589.68	
0535	06826005	000	VEH SIG SEC (12")LED(RED)	EA	448.710	8.000	0.000	8.00	3,589.68	
0540	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	5.680	564.000	0.000	564.00	3,203.52	
0545	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	3,959.530	2.000	0.000	2.00	7,919.06	
0550	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,755.400	4.000	0.000	2.00	15,510.80	
121	96086007		UNIQUE CHANGE ORDER ITEM 7 Added by CO 4	DOL	14,723.130	0.000	1.000	1.00	14,723.13	

Category Subtotal \$2,883,363.42

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY	002	DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK						
0615	96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	1,383.96	1,383.96	
0620	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	3,541.23	3,541.23	
<b>Category Subtotal</b>								<b>\$4,925.19</b>	

PROJECT NH 2018(530) CONTROL 014303044

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 (\$)
0095	01686001	000	VEGETATIVE WATERING	MG	16.650	234.300	-234.300	0.000	0.00
0125	03416270	001	D-GR HMA TY-B PG70-22 (LEVEL - UP)	TON	54.630	985.000	0.000	0.000	0.00
0135	03516026	000	FLEX PAVEMENT STRUCTURE REPAIR (5"-10")	SY	38.430	400.000	-400.000	0.000	0.00
0145	03546023	000	PLANE ASPH CONC PAV(0" TO 4")	SY	1.280	503.000	-503.000	0.000	0.00
0170	04326001	000	RIPRAP (CONC)(4 IN)	CY	461.980	20.000	-20.000	0.000	0.00
0266	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0300	05306005	000	DRIVEWAYS (ACP)	SY	32.280	973.000	-973.000	0.000	0.00
0321	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00
0385	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	570.000	2.000	-2.000	0.000	0.00
0446	06626112		WK ZN PAV MRK SHT TERM RMV (W)(4") Item added CO 1	LF	2.100	0.000	0.000	0.000	0.00
<b>Category Subtotal</b>								<b>0.00</b>	

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 (\$)
0600	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0605	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0610	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
0625	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0630	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>								<b>0.00</b>	

PROJECT NH 2018(530) CONTROL 014303044

CATEGORY	NO CATEGORY	DESCRIPTION	MISC						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0121	96086001		UNIQUE CHANGE ORDER ITEM 1 HMA Shoulders	DOL	3.770	0.000	4,194.000	4,786.35	18,044.54
<b>Category Subtotal</b>								<b>18,044.54</b>	

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	241.950	134.00	49.000	11,855.55
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	1.280	72,009.00	62,264.530	79,698.59
01106001	000	EXCAVATION (ROADWAY)	CY	14.550	1,306.00	1,306.000	19,002.30
01106002	000	EXCAVATION (CHANNEL)	CY	14.550	10.00	10.000	145.50
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	14.550	246.00	246.000	3,579.30
01346002		BACKFILL (TY B)	STA	120.630	0.00	123.500	14,897.81
		Item added CO 1					
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.100	14,644.00	533.330	586.66
01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.230	14,644.00	970.000	223.10
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.320	881.00	970.000	1,280.40
03106001	000	PRIME COAT (MULTI OPTION)	GAL	2.550	14,669.00	1,100.000	2,805.00
03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	2.560	22,253.00	23,650.000	60,544.00
03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	49.530	741.00	611.500	30,287.60
03416010	001	D-GR HMA TY-B PG70-22	TON	49.200	23,503.00	24,360.890	1,198,555.79
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	1,765.240	-1,765.24
		D-GR HMA TY-B PG70-22 PRODUCTION PENALTY					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	11,671.690	11,671.69
		D-GR HMA TY-B PG70-22 PRODUCTION BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	26,394.120	-26,394.12
		D-GR HMA TY-B PG70-22 PLACEMENT PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	7,206.680	7,206.68
		D-GR HMA TY-B PG70-22 PLACEMENT BONUS					
03446135	000	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	60.750	8,085.00	8,521.940	517,707.86
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	353.000	-353.00
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 PENALTY					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	7,029.010	7,029.01
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 BONUS					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	5,144.920	-5,144.92
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 PENALTY					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	4,553.790	4,553.79
		SUPERPAVE MIXTURES SP-D SAC-A PG76-22 BONUS					
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.280	1,608.00	1,033.330	1,322.66
03546048		PLANE ASPH CONC PAV (3")	SY	1.280	0.00	66,754.230	85,445.41
		Item added CO 1					
04006005	000	CEM STABIL BKFL	CY	120.750	54.00	74.670	9,016.40
04026001	000	TRENCH EXCAVATION PROTECTION	LF	12.070	134.00	168.000	2,027.76
04036001	000	TEMPORARY SPL SHORING	SF	18.900	464.00	462.220	8,735.96
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	186.520	26.40	26.400	4,924.13
04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	230.040	64.00	32.870	7,561.41
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	467.230	38.00	46.190	21,581.35
04506018	000	RAIL (TY T631)	LF	73.500	42.00	21.000	1,543.50
04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	677.540	4.00	4.000	2,710.16
04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	1,057.560	2.00	2.000	2,115.12
04646005	000	RC PIPE (CL III)(24 IN)	LF	93.370	134.00	168.000	15,686.16



CONTRACT ID	014303044	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE			Page 9 of 10
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	3,674.860	2.00	1.000	3,674.86
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	8,924.660	1.00	1.000	8,924.66
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,072.160	5.00	5.000	5,360.80
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,096.540	5.00	5.000	5,482.70
04806001	000	CLEAN EXIST CULVERTS	EA	1,889.930	4.00	4.000	7,559.72
04966004	000	REMOV STR (SET)	EA	180.020	10.00	10.000	1,800.20
04966007	000	REMOV STR (PIPE)	LF	16.160	175.00	166.000	2,682.56
05006001	000	MOBILIZATION	LS	237,346.590	1.00	1.000	237,346.60
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,352.370	6.00	12.000	52,228.44
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.220	399.00	331.000	7,685.82
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.390	399.00	315.000	2,327.85
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.850	23,946.00	20,918.000	38,698.30
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.630	23,946.00	20,918.000	13,178.34
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	62.700	800.00	178.000	11,160.60
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	87.780	800.00	325.500	28,572.39
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	15.820	900.00	900.000	14,238.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.710	600.00	300.000	1,713.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	11.980	900.00	900.000	10,782.00
05306004	000	DRIVEWAYS (CONC)	SY	122.380	225.00	238.720	29,214.56
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	19.700	862.50	1,182.500	23,295.25
05406014	000	SHORT RADIUS	LF	30.250	20.00	20.000	605.00
05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	575.000	1.00	1.000	575.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,054.000	4.00	5.000	5,270.00
05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	23.490	0.00	100.000	2,349.00
		Added by CO 3 ; For revised plan sheet dated 8/15/18					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	1,131.50	967.000	967.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	4.00	4.000	500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,346.000	4.00	3.000	7,038.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	125.000	4.00	4.000	500.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,000.000	6.00	8.000	48,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	391.500	4.00	2.000	783.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	180.060	6.00	6.000	1,080.36
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	4.600	240.00	240.000	1,104.00
06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	4.520	430.00	430.000	1,943.60
06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	4.520	430.00	430.000	1,943.60
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	28.00	22.000	8,800.00
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	493.130	0.00	9.000	4,438.20
		CO002					
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	640.000	4.00	4.000	2,560.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	620.000	3.00	3.000	1,860.00
06446037		IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	927.940	0.00	1.000	927.94
		CO02					
06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	35.00	35.000	1,575.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FX)GND	EA	50.000	5.00	5.000	250.00
06586002	000	INSTL DEL ASSM (D-SW)SZ 1(FX)GND(BI)	EA	50.000	11.00	10.000	500.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	52.000	19.00	21.000	1,092.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	5.000	38.00	38.000	190.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	2.750	409.00	514.000	1,413.50
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.750	753.00	628.000	1,727.00

06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.350	2,401.00	1,441.000	3,386.35
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.350	4,540.00	1,953.000	4,589.55
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.760	1,779.00	301.000	529.76
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.760	1,351.00	2,432.000	4,280.32
06626113		WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.750	0.00	10,100.000	17,675.00
		Item added CO 1					
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.440	154.00	155.000	998.20
06666072	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	644.000	2.00	2.000	1,288.00
06666224	000	PAVEMENT SEALER 4"	LF	0.150	42,670.00	79,151.000	11,872.65
06666230	000	PAVEMENT SEALER 24"	LF	7.000	154.00	155.000	1,085.00
06666237	000	PAVEMENT SEALER (LNDP ARROW)	EA	366.000	2.00	2.000	732.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.500	1,145.00	1,100.000	550.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	2,841.00	2,685.000	1,208.25
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	2,736.00	2,676.000	1,204.20
06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.700	23,566.00	24,018.000	16,812.60
06666344	000	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.000	2,286.00	2,200.000	2,200.00
06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.800	10,096.00	10,301.000	8,240.80
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	62.00	55.000	220.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	301.00	288.000	1,152.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.670	10,312.00	8,333.000	5,583.11
06806001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	3,306.180	1.00	1.000	3,306.18
06806004	000	REMOVING TRAFFIC SIGNALS	EA	860.120	1.00	1.000	860.12
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	448.710	8.00	8.000	3,589.68
06826005	000	VEH SIG SEC (12")LED(RED)	EA	448.710	8.00	8.000	3,589.68
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	5.680	564.00	564.000	3,203.52
06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	3,959.530	2.00	2.000	7,919.06
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,755.400	4.00	2.000	15,510.80
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	1,383.960	1,383.96
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	3,541.230	3,541.23
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3.770	0.00	4,786.350	18,044.54
		HMA Shoulders					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	209.390	0.00	166.520	34,867.62
		Item added CO 1					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	27.840	0.00	39.000	1,085.68
		CO02 Small signs/Clamps					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	5.300	0.00	21.000	111.30
		Added by CO 3;					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	636.300	0.00	1.000	636.30
		Added by CO 3					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	2,895.170	0.00	2.000	5,790.34
		Added by CO 3					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	14,723.130	0.00	1.000	14,723.13
		Added by CO 4					

TOTAL ITEM EARNINGS TO DATE

**\$2,906,333.15**