



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/09/20**

CONTRACT ID: **014308091**
 PROJECT: **NH 2017(480)**
 CONTRACT: **01173202**
 AWARD AMOUNT: **\$10,180,818.70**
 PROJECTED AMOUNT: **\$10,584,321.70**
 ADJ. PROJECTED AMOUNT: **\$10,378,692.88**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 87**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **DE WITT**
 AREA ENGINEER: **Rodney Svec, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0036**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2020** to **04/27/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/05/2017**
 AWARD DATE: **01/26/2017**
 NOTICE TO PROCEED DATE: **02/22/2017**
 WORK BEGIN DATE: **05/23/2017**
 ACCEPTED DATE: **04/27/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,140,567.62	\$10,114,259.35	\$26,308.27
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,140,567.62	\$10,114,259.35	\$26,308.27
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
PAID TO CONTRACTOR	\$10,140,567.62	\$10,114,259.35	\$26,308.27

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>	05/23/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	05/23/2017	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	246	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	31	DAYS AT	
<u>CURRENT DAYS:</u>	277	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	277	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
03/26/2020		1	AWAITING FINAL DOCUMENTATION	33	0	33
03/27/2020		1	AWAITING FINAL DOCUMENTATION			
03/28/2020		1	SATURDAY			
03/29/2020		1	SUNDAY			
03/30/2020		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOC		22
03/31/2020		1	AWAITING FINAL DOCUMENTATION	SATURDAY		5
04/01/2020		1	AWAITING FINAL DOCUMENTATION	SUNDAY		5
04/02/2020		1	AWAITING FINAL DOCUMENTATION	WORK COMPL & ACC		1
04/03/2020		1	AWAITING FINAL DOCUMENTATION			
04/04/2020		1	SATURDAY			
04/05/2020		1	SUNDAY			
04/06/2020		1	AWAITING FINAL DOCUMENTATION			
04/07/2020		1	AWAITING FINAL DOCUMENTATION			
04/08/2020		1	AWAITING FINAL DOCUMENTATION			
04/09/2020		1	AWAITING FINAL DOCUMENTATION			
04/10/2020		1	AWAITING FINAL DOCUMENTATION			
04/11/2020		1	SATURDAY			
04/12/2020		1	SUNDAY			
04/13/2020		1	AWAITING FINAL DOCUMENTATION			
04/14/2020		1	AWAITING FINAL DOCUMENTATION			
04/15/2020		1	AWAITING FINAL DOCUMENTATION			
04/16/2020		1	AWAITING FINAL DOCUMENTATION			
04/17/2020		1	AWAITING FINAL DOCUMENTATION			
04/18/2020		1	SATURDAY			
04/19/2020		1	SUNDAY			
04/20/2020		1	AWAITING FINAL DOCUMENTATION			
04/21/2020		1	AWAITING FINAL DOCUMENTATION			
04/22/2020		1	AWAITING FINAL DOCUMENTATION			
04/23/2020		1	AWAITING FINAL DOCUMENTATION			
04/24/2020		1	AWAITING FINAL DOCUMENTATION			
04/25/2020		1	SATURDAY			
04/26/2020		1	SUNDAY			
04/27/2020		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT NH 2017(480) CONTROL 014308091
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0355	05006001	000	MOBILIZATION	LS	876,942.250	0.030	\$26,308.27

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$26,308.27

CONTRACT LINE ITEMS

PROJECT NH 2017(480) CONTROL 014308091
 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	01006002	000	PREPARING ROW	STA	1,478.520	2.000	0.000	1.00	1,478.52
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	306.000	0.000	306.00	6,120.00
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	40.000	73.000	0.000	73.00	2,920.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	323.000	0.000	323.00	8,075.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	11.220	38,319.000	0.000	38,319.00	429,939.18
0090	01106002	000	EXCAVATION (CHANNEL)	CY	12.270	252.000	0.000	252.00	3,092.04
0095	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	9.990	7,071.000	0.000	7,071.00	70,639.29
0100	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	9.990	410.000	0.000	320.00	3,196.80
0105	01346002	000	BACKFILL (TY B)	STA	73.260	640.900	0.000	607.17	44,481.27
0110	01506002	000	BLADING	HR	79.800	100.000	0.000	100.00	7,980.00
0115	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.280	116,598.000	0.000	48,033.33	13,449.33
0120	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.080	29,150.000	0.000	42,533.33	3,402.67
0135	02476057	000	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	50.790	18,376.000	0.000	18,376.00	933,317.04
0140	02756001	000	CEMENT	TON	127.050	431.000	0.000	475.60	60,424.98
0145	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.140	58,793.000	0.000	58,148.55	66,289.35
0150	03106009	000	PRIME COAT (MC-30)	GAL	3.310	10,292.000	0.000	9,977.00	33,023.87
0155	03106012	000	PRIME COAT (RC-250)	GAL	3.310	8,753.000	0.000	6,500.00	21,515.00
0160	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	56.720	3,109.000	0.000	3,372.30	191,276.85
0165	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	2.350	137,389.000	0.000	135,358.00	318,091.30
0170	03416010	000	D-GR HMA TY-B PG70-22	TON	57.450	11,478.000	0.000	10,624.05	610,351.67
0175	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	58.830	62,774.000	0.000	67,362.13	3,962,914.11
0185	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	42.750	15,376.000	-4,520.220	10,855.78	464,084.60
0190	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	0.960	5,646.000	0.000	5,934.05	5,696.69
0195	03546045	000	PLANE ASPH CONC PAV (2")	SY	0.960	23,942.000	0.000	23,442.05	22,504.37
0205	04006005	000	CEM STABIL BKFL	CY	150.000	214.000	0.000	257.00	38,550.00
0210	04006008	000	CUT & RESTORE ASPH PAVING	SY	180.000	145.000	107.000	134.00	24,120.00
0215	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.670	51.000	116.000	116.00	425.72
0220	04036001	000	TEMPORARY SPL SHORING	SF	3.670	814.000	0.000	750.00	2,752.50
0225	04326002	000	RIPRAP (CONC)(5 IN)	CY	446.240	96.000	0.000	140.38	62,644.95
0235	04386005	000	CLEANING AND SEALING JOINTS	LF	32.000	748.000	0.000	748.00	23,936.00
0240	04606002	000	CMP (GAL STL 18 IN)	LF	59.850	168.000	0.000	168.00	10,054.80
0245	04606003	000	CMP (GAL STL 24 IN)	LF	69.300	206.000	0.000	206.00	14,275.80
0250	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	419.990	103.000	0.000	103.00	43,258.97
0255	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	524.990	12.000	0.000	19.00	9,974.81
0260	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	603.730	13.000	0.000	4.00	2,414.92
0265	04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	708.730	18.000	0.000	18.00	12,757.14
0270	04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	787.480	10.000	0.000	10.00	7,874.80
0275	04646003	000	RC PIPE (CL III)(18 IN)	LF	59.850	42.000	0.000	42.00	2,513.70
0280	04646005	000	RC PIPE (CL III)(24 IN)	LF	66.150	29.000	0.000	181.00	11,973.15
0285	04666144	000	WINGWALL (FW - 0) (HW=12 FT)	EA	31,499.180	1.000	0.000	1.00	31,499.18
0290	04666145	000	WINGWALL (FW - 0) (HW=13 FT)	EA	35,699.070	1.000	0.000	1.00	35,699.07
0291	04666194		WINGWALL (PW - 2) (HW=5 FT)	EA	19,004.610	0.000	2.000	2.00	38,009.22

ADDITIONAL ITEM

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 \$
0295	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	11,024.710	1.000	0.000	1.00	11,024.71
0300	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	13,124.660	2.000	0.000	0.50	6,562.33
0305	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,249.860	6.000	0.000	6.00	31,499.16
0310	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	6,299.840	2.000	0.000	2.00	12,599.68
0315	04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	7,349.810	6.000	0.000	6.00	44,098.86
0320	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	787.480	32.000	0.000	36.00	28,349.28
0325	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	839.980	6.000	0.000	7.00	5,879.86
0330	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,259.970	48.000	0.000	52.00	65,518.44
0335	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,469.960	16.000	0.000	16.00	23,519.36
0340	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	2,887.430	2.000	0.000	2.00	5,774.86
0341	04966001		REMOV STR (BOX CULVERT)	EA	192.080	0.000	45.300	45.30	8,701.22
ADDITIONAL ITEM									
0345	04966016	000	REMOV STR (PIPE)	EA	524.990	7.000	0.000	7.00	3,674.93
0355	05006001	000	MOBILIZATION	LS	876,942.250	1.000	0.000	1.00	876,942.26
0360	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,016.040	17.000	1.000	18.00	54,288.72
0375	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.850	13,250.000	0.000	7,063.00	13,066.55
0380	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	13,250.000	0.000	7,063.00	3,531.50
0381	05106002		ONE-WAY TRAF CONT (PILOT CAR)	HR	79.540	0.000	24.000	26.50	2,107.81
ADDITIONAL ITEM									
0385	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	15.000	900.000	0.000	1,500.00	22,500.00
0390	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	20.000	7,650.000	-3,870.000	3,780.00	75,600.00
0395	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	14.000	900.000	0.000	1,530.03	21,420.42
0400	05306002	000	INTERSECTIONS (ACP)	SY	13.140	2,367.000	0.000	3,630.67	47,706.96
0405	05306004	000	DRIVEWAYS (CONC)	SY	72.450	332.000	0.000	40.96	2,967.26
0410	05306005	000	DRIVEWAYS (ACP)	SY	5.430	6,360.000	0.000	4,403.33	23,910.10
0415	05306009	000	TURNOUTS (SURF TREAT)	SY	13.140	5,226.000	0.000	4,324.64	56,825.70
0420	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	119,065.000	0.000	110,003.00	22,000.60
0425	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.270	55,205.000	0.000	54,782.00	14,791.14
0430	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.580	7,412.500	0.000	7,412.50	130,311.75
0435	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,495.000	12.000	0.000	12.00	17,940.00
0440	05406014	000	SHORT RADIUS	LF	25.170	25.000	0.000	25.00	629.25
0445	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	17.780	75.000	0.000	75.00	1,333.50
0450	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	44.250	62.500	0.000	62.50	2,765.63
0455	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	5,950.000	0.000	6,163.00	6,163.00
0460	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	23.000	0.000	24.00	2,400.00
0465	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	100.000	4.000	0.000	4.00	400.00
0470	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,330.000	42.000	0.000	42.00	97,860.00
0475	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	11.000	0.000	11.00	1,650.00
0480	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	8,500.000	2.000	0.000	4.00	34,000.00
0485	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	850.000	26.000	0.000	8.00	6,800.00
0490	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	2.000	0.000	4.00	2,000.00
0495	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	145.000	3.000	0.000	3.00	435.00
0500	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	460.000	2.000	0.000	2.00	920.00
0505	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	515.000	15.000	0.000	15.00	7,725.00
0510	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	570.000	10.000	0.000	10.00	5,700.00
0515	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	660.000	10.000	0.000	10.00	6,600.00
0520	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	845.000	2.000	0.000	2.00	1,690.00
0525	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	795.000	2.000	0.000	2.00	1,590.00

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 \$
0530	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	745.000	1.000	0.000	1.00	745.00
0535	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	845.000	10.000	0.000	10.00	8,450.00
0540	06446056	000	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	275.000	107.000	0.000	107.00	29,425.00
0545	06446057	000	IN SM RD SN SUP&AM TYTWT(1)UA(T)	EA	360.000	30.000	0.000	30.00	10,800.00
0550	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	180.000	0.000	180.00	11,700.00
0555	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	40.000	15.000	0.000	15.00	600.00
0560	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	40.000	13.000	0.000	13.00	520.00
0565	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	15.000	133.000	0.000	134.00	2,010.00
0570	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	9,544.000	0.000	2,890.00	578.00
0575	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	255,938.000	0.000	34,162.00	6,832.40
0585	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.220	3,752.000	0.000	300.00	66.00
0605	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	13,594.000	0.000	9,860.00	1,972.00
0610	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	185,646.000	0.000	113,309.00	22,661.80
0615	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.420	59,946.000	0.000	8,750.00	3,675.00
0620	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.420	59,946.000	0.000	17,500.00	7,350.00
0625	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.550	5,853.000	0.000	657.00	1,018.35
0630	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.550	20,073.000	0.000	8,108.00	12,567.40
0635	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.250	4,772.000	0.000	4,772.00	1,193.00
0640	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.250	127,969.000	0.000	127,969.00	31,992.25
0645	06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.250	6,797.000	0.000	6,797.00	1,699.25
0650	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.250	92,823.000	0.000	92,823.00	23,205.75
0665	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	1.800	1,848.000	0.000	1,540.00	2,772.00
0670	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	3.000	143.000	0.000	273.00	819.00
0680	06726007	000	REFL PAV MRKR TY I-C	EA	2.550	313.000	0.000	313.00	798.15
0685	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	1,711.000	0.000	1,865.00	4,755.75
0695	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	1.060	21,548.000	0.000	21,548.00	22,840.88
0700	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,195.440	2.000	0.000	2.00	16,390.88
0779	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	134,000.000	0.000	59,380.85	59,380.85
0781	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	134,000.000	0.000	48,563.94	48,563.94
0782	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	134,000.000	0.000	76,188.00	76,188.00

Category Subtotal \$9,882,344.15

CATEGORY 002 DESCRIPTION BRIDGES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0753	01046021		REMOVING CONC (CURB) Concrete Curb Removal	LF	131.890	0.000	56.000	56.00	7,385.84
0754	04206136		CL C CONC (RAC-R) Concrete RAC	CY	250.150	0.000	56.000	56.00	14,008.40
0755	04516019	000	RETROFIT RAIL (TY T631)	LF	89.240	112.000	0.000	112.00	9,994.88
0760	04516019	000	RETROFIT RAIL (TY T631)	LF	89.240	65.340	0.000	65.34	5,830.94
0765	04516004	000	RETROFIT RAIL (TY T131RC)	LF	112.250	616.000	0.000	616.00	69,146.00
0770	04516004	000	RETROFIT RAIL (TY T131RC)	LF	112.250	560.000	0.000	560.00	62,860.00
0775	04516019	000	RETROFIT RAIL (TY T631)	LF	89.240	33.330	0.000	33.33	2,974.37
0790	96086001		UNIQUE CHANGE ORDER ITEM 1 Rail TY T61 Costs	DOL	4,641.810	0.000	1.000	1.00	4,641.81

CATEGORY 002 DESCRIPTION BRIDGES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0792	96086003		UNIQUE CHANGE ORDER ITEM 3 CO No. 003 - Wing Wall Extensions, Box Culvert 1	DOL	9,638.080	0.000	1.000	1.00	9,638.08

Category Subtotal \$186,480.32

CATEGORY 004 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 \$
0787	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	491.02	491.02

Category Subtotal \$491.02

PROJECT NH 2017(480) CONTROL 014308091

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 (\$)
0080	01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	3.330	891.000	0.000	0.000	0.00
0125	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.080	29,150.000	0.000	0.000	0.00
0130	01686001	000	VEGETATIVE WATERING	MG	13.320	980.000	0.000	0.000	0.00
0180	03416064	000	D-GR HMA TY-D PG 70-22 (LEVEL-UP)	TON	61.110	1,853.000	-1,853.000	0.000	0.00
0200	03566021	000	PAV JT UNDERSEAL (24")	LF	28.000	748.000	0.000	0.000	0.00
0230	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	176.510	65.000	0.000	0.000	0.00
0350	04966017	000	REMOV STR (ABUTMENT)	EA	2,500.000	2.000	0.000	0.000	0.00
0365	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.000	240.000	0.000	0.000	0.00
0370	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	6.000	240.000	0.000	0.000	0.00
0580	06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.200	562.000	0.000	0.000	0.00
0590	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.000	3,696.000	0.000	0.000	0.00
0595	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	1.000	286.000	0.000	0.000	0.00
0600	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	55.000	8.000	0.000	0.000	0.00
0655	06686070	000	PREFAB PAV MRK TY C (W) (8") (DOT)	LF	1.000	281.000	0.000	0.000	0.00
0660	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	0.550	1,876.000	0.000	0.000	0.00
0675	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	152.330	4.000	0.000	0.000	0.00
0690	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.050	6,740.000	0.000	0.000	0.00
0776	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0777	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0778	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0783	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0784	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 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 (\$)
0786	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0788	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00

0789 96046002 CONTRACTOR FORCE ACCOUNT 2 DOL 1.000 1.000 0.000 0.000 0.00

Category Subtotal 0.00

PROJECT NH 2017(480) **CONTROL** 014308091

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 \$
0246	04626007		CONC BOX CULV (5 FT X 3 FT) ADDITIONAL ITEM	LF	368.870	0.000	116.000	116.00	42,788.92
0361	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO#6/Add Barricades	MO	2,761.330	0.000	6.000	6.00	16,567.98
0793	96086004		UNIQUE CHANGE ORDER ITEM 4 DELGADO'S CONTRACTORS LLC REIMBURSEMENT- CULVERT 4 REPAIR	DOL	11,895.230	0.000	1.000	1.00	11,895.23

Category Subtotal 71,252.13

TOTAL ITEM EARNINGS THIS CONTRACT \$10,140,567.62

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,478.520	2.00	1.000	1,478.52
01046009	000	REMOVING CONC (RIPRAP)	SY	20.000	306.00	306.000	6,120.00
01046011	000	REMOVING CONC (MEDIANS)	SY	40.000	73.00	73.000	2,920.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	323.00	323.000	8,075.00
01046021		REMOVING CONC (CURB)	LF	131.890	0.00	56.000	7,385.84
		Concrete Curb Removal					
01106001	000	EXCAVATION (ROADWAY)	CY	11.220	38,319.00	38,319.000	429,939.18
01106002	000	EXCAVATION (CHANNEL)	CY	12.270	252.00	252.000	3,092.04
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	9.990	7,071.00	7,071.000	70,639.29
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	9.990	410.00	320.000	3,196.80
01346002	000	BACKFILL (TY B)	STA	73.260	640.90	607.170	44,481.27
01506002	000	BLADING	HR	79.800	100.00	100.000	7,980.00
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.280	116,598.00	48,033.332	13,449.33
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.080	29,150.00	42,533.330	3,402.67
02476057	000	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	50.790	18,376.00	18,376.000	933,317.04
02756001	000	CEMENT	TON	127.050	431.00	475.600	60,424.98
02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.140	58,793.00	58,148.550	66,289.35
03106009	000	PRIME COAT (MC-30)	GAL	3.310	10,292.00	9,977.000	33,023.87
03106012	000	PRIME COAT (RC-250)	GAL	3.310	8,753.00	6,500.000	21,515.00
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	56.720	3,109.00	3,372.300	191,276.85
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	2.350	137,389.00	135,358.000	318,091.30
03416010	000	D-GR HMA TY-B PG70-22	TON	57.450	11,478.00	10,624.050	610,351.67
03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	58.830	62,774.00	67,362.130	3,962,914.11
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	134,000.00	59,380.850	59,380.85
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	134,000.00	48,563.940	48,563.94
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	42.750	15,376.00	10,855.780	464,084.60
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	0.960	5,646.00	5,934.054	5,696.69
03546045	000	PLANE ASPH CONC PAV (2")	SY	0.960	23,942.00	23,442.051	22,504.37
04006005	000	CEM STABIL BKFL	CY	150.000	214.00	257.000	38,550.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	180.000	145.00	134.000	24,120.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.670	51.00	116.000	425.72
04036001	000	TEMPORARY SPL SHORING	SF	3.670	814.00	750.000	2,752.50
04206136		CL C CONC (RAC-R)	CY	250.150	0.00	56.000	14,008.40
		Concrete RAC					
04326002	000	RIPRAP (CONC)(5 IN)	CY	446.240	96.00	140.384	62,644.95
04386005	000	CLEANING AND SEALING JOINTS	LF	32.000	748.00	748.000	23,936.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	112.250	1,176.00	1,176.000	132,006.00
04516019	000	RETROFIT RAIL (TY T631)	LF	89.240	210.67	210.670	18,800.19
04606002	000	CMP (GAL STL 18 IN)	LF	59.850	168.00	168.000	10,054.80
04606003	000	CMP (GAL STL 24 IN)	LF	69.300	206.00	206.000	14,275.80
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	419.990	103.00	103.000	43,258.97
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	524.990	12.00	19.000	9,974.81
04626007		CONC BOX CULV (5 FT X 3 FT)	LF	368.870	0.00	116.000	42,788.92

CONTRACT ID	014308091	ESTIMATE	0036	CONTRACTOR'S ESTIMATE PACKAGE			
		ADDITIONAL ITEM					
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	603.730	13.00	4.000	2,414.92
04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	708.730	18.00	18.000	12,757.14
04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	787.480	10.00	10.000	7,874.80
04646003	000	RC PIPE (CL III)(18 IN)	LF	59.850	42.00	42.000	2,513.70
04646005	000	RC PIPE (CL III)(24 IN)	LF	66.150	29.00	181.000	11,973.15
04666144	000	WINGWALL (FW - 0) (HW=12 FT)	EA	31,499.180	1.00	1.000	31,499.18
04666145	000	WINGWALL (FW - 0) (HW=13 FT)	EA	35,699.070	1.00	1.000	35,699.07
04666194		WINGWALL (PW - 2) (HW=5 FT)	EA	19,004.610	0.00	2.000	38,009.22
		ADDITIONAL ITEM					
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	11,024.710	1.00	1.000	11,024.71
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	13,124.660	2.00	0.500	6,562.33
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,249.860	6.00	6.000	31,499.16
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	6,299.840	2.00	2.000	12,599.68
04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	7,349.810	6.00	6.000	44,098.86
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	787.480	32.00	36.000	28,349.28
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	839.980	6.00	7.000	5,879.86
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,259.970	48.00	52.000	65,518.44
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,469.960	16.00	16.000	23,519.36
04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	2,887.430	2.00	2.000	5,774.86
04966001		REMOV STR (BOX CULVERT)	EA	192.080	0.00	45.300	8,701.22
		ADDITIONAL ITEM					
04966016	000	REMOV STR (PIPE)	EA	524.990	7.00	7.000	3,674.93
05006001	000	MOBILIZATION	LS	876,942.250	1.00	1.000	876,942.26
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,761.330	17.00	6.000	16,567.98
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,016.040	17.00	18.000	54,288.72
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.850	13,250.00	7,063.000	13,066.55
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	13,250.00	7,063.000	3,531.50
05106002		ONE-WAY TRAF CONT (PILOT CAR)	HR	79.540	0.00	26.500	2,107.81
		ADDITIONAL ITEM					
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	15.000	900.00	1,500.000	22,500.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	20.000	7,650.00	3,780.000	75,600.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	14.000	900.00	1,530.030	21,420.42
05306002	000	INTERSECTIONS (ACP)	SY	13.140	2,367.00	3,630.667	47,706.96
05306004	000	DRIVEWAYS (CONC)	SY	72.450	332.00	40.956	2,967.26
05306005	000	DRIVEWAYS (ACP)	SY	5.430	6,360.00	4,403.333	23,910.10
05306009	000	TURNOUTS (SURF TREAT)	SY	13.140	5,226.00	4,324.635	56,825.70
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	119,065.00	110,003.000	22,000.60
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.270	55,205.00	54,782.000	14,791.14
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.580	7,412.50	7,412.500	130,311.75
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,495.000	12.00	12.000	17,940.00
05406014	000	SHORT RADIUS	LF	25.170	25.00	25.000	629.25
05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	17.780	75.00	75.000	1,333.50
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	44.250	62.50	62.500	2,765.63
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	5,950.00	6,163.000	6,163.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	23.00	24.000	2,400.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	100.000	4.00	4.000	400.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,330.000	42.00	42.000	97,860.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	11.00	11.000	1,650.00

05456001	000	CRASH CUSH ATTEN (INSTL)	EA	8,500.000	2.00	4.000	34,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	850.000	26.00	8.000	6,800.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	2.00	4.000	2,000.00
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	145.000	3.00	3.000	435.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	134,000.00	76,188.000	76,188.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	460.000	2.00	2.000	920.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	515.000	15.00	15.000	7,725.00
06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	570.000	10.00	10.000	5,700.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	660.000	10.00	10.000	6,600.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	845.000	2.00	2.000	1,690.00
06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	795.000	2.00	2.000	1,590.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	745.000	1.00	1.000	745.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	845.000	10.00	10.000	8,450.00
06446056	000	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	275.000	107.00	107.000	29,425.00
06446057	000	IN SM RD SN SUP&AM TYTWT(1)UA(T)	EA	360.000	30.00	30.000	10,800.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	180.00	180.000	11,700.00
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	40.000	15.00	15.000	600.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	40.000	13.00	13.000	520.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	15.000	133.00	134.000	2,010.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	9,544.00	2,890.000	578.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	255,938.00	34,162.000	6,832.40
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.220	3,752.00	300.000	66.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	13,594.00	9,860.000	1,972.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	185,646.00	113,309.000	22,661.80
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.420	59,946.00	8,750.000	3,675.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.420	59,946.00	17,500.000	7,350.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.550	5,853.00	657.000	1,018.35
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.550	20,073.00	8,108.000	12,567.40
06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.250	4,772.00	4,772.000	1,193.00
06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.250	127,969.00	127,969.000	31,992.25
06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.250	6,797.00	6,797.000	1,699.25
06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.250	92,823.00	92,823.000	23,205.75
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	1.800	1,848.00	1,540.000	2,772.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	3.000	143.00	273.000	819.00
06726007	000	REFL PAV MRKR TY I-C	EA	2.550	313.00	313.000	798.15
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.550	1,711.00	1,865.000	4,755.75
06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	1.060	21,548.00	21,548.000	22,840.88
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,195.440	2.00	2.000	16,390.88
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	491.020	491.02
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,641.810	0.00	1.000	4,641.81
		Rail TY T61 Costs					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	9,638.080	0.00	1.000	9,638.08
		CO No. 003 - Wing Wall Extensions, Box Culvert 1					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	11,895.230	0.00	1.000	11,895.23
		DELGADO'S CONTRACTORS LLC REIMBURSEMENT-CULVERT 4 REPAIR					

TOTAL ITEM EARNINGS TO DATE

\$10,140,567.62