



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/19**

CONTRACT ID: **061006088**
 PROJECT: **NH 1702(448)**
 CONTRACT: **07173214**
 AWARD AMOUNT: **\$798,693.00**
 PROJECTED AMOUNT: **\$804,194.00**
 ADJ. PROJECTED AMOUNT: **\$824,388.10**
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **IH 30**
 DISTRICT NAME: **Atlanta**
 COUNTY: **BOWIE**
 AREA ENGINEER: **Paul Wong, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/01/2019** to **01/25/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **88.41**
 % RETAINAGE: **0.00**

LETTING DATE: **07/12/2017**
 AWARD DATE: **07/27/2017**
 NOTICE TO PROCEED DATE: **08/11/2017**
 WORK BEGIN DATE: **05/02/2018**
 ACCEPTED DATE: **01/15/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$843,502.68	\$836,459.68	\$7,043.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$843,502.68	\$836,459.68	\$7,043.00
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
PAID TO CONTRACTOR	\$843,502.68	\$836,459.68	\$7,043.00

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>	05/02/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	01/08/2018	<u>LIQ DAMAGE RATE:</u>	\$610.00
<u>BID DAYS:</u>	69	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	69	PER DAY	\$610.00
<u>DAYS CHARGED TO DATE:</u>	61	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
01/01/2019		1	HOLIDAY
01/02/2019		1	NO TIME CHARGED/ AWAITING AE ACCEPTANCE
01/03/2019		1	NO TIME CHARGED/ AWAITING AE ACCEPTANCE
01/04/2019		1	AWAITING AE ACCEPTANCE
01/05/2019		1	SATURDAY
01/06/2019		1	SUNDAY
01/07/2019		1	AWAITING DE ACCEPTANCE
01/08/2019		1	AWAITING DE ACCEPTANCE
01/09/2019		1	AWAITING DE ACCEPTANCE
01/10/2019		1	AWAITING DE ACCEPTANCE
01/11/2019		1	AWAITING DE ACCEPTANCE
01/12/2019		1	SATURDAY
01/13/2019		1	SUNDAY
01/14/2019		1	AWAITING DE ACCEPTANCE
01/15/2019		1	WORK ACCEPTED
01/25/2019		1	

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
16	0	16
		<hr/>
		AWAITING AE ACCEPT
		1
		AWAITING DE ACCEPT
		6
		HOLIDAY
		1
		OTHER - SEE RMRKS
		3
		SATURDAY
		2
		SUNDAY
		2
		WORK ACCEPTED
		1

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(448) CONTROL 061006088
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0175	05006001	000	MOBILIZATION	LS	70,000.000	0.100	\$7,000.00
0295	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	86.000	\$43.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00
5,412.00	5,412.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$7,043.00

CONTRACT LINE ITEMS

PROJECT NH 1702(448) CONTROL 061006088
 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 \$
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	18.500	686.000	0.000	760.10	14,061.85
0080	01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	7.500	5,267.000	0.000	5,151.30	38,634.75
0082	96086001		UNIQUE CHANGE ORDER ITEM 1 replacing unsuitable material	DOL	16.500	0.000	300.000	307.80	5,078.70
0085	01326002	002	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	18.000	425.000	0.000	553.90	9,970.20
0090	01346001	000	BACKFILL (TY A)	STA	350.000	26.600	0.000	26.60	9,310.00
0095	01506001	000	BLADING	STA	250.000	5.300	0.000	17.70	4,425.00
0100	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	1.150	3,700.000	0.000	10,500.00	12,075.00
0106	01646011		BROADCAST SEED (TEMP) (COOL) Added by CO#6	SY	0.110	0.000	10,500.000	10,500.00	1,155.00
0110	01686001	000	VEGETATIVE WATERING	MG	40.000	59.000	0.000	123.55	4,942.00
0120	02756001	000	CEMENT	TON	300.000	160.300	0.000	167.00	50,100.00
0125	02756063	000	CEMENT TREAT (SUBGRADE)(10")	SY	5.500	7,634.000	0.000	7,669.40	42,181.70
0130	03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	5.750	1,909.000	0.000	1,950.00	11,212.50
0135	03446064	000	SUPERPAVE MIXTURES SP-C SAC-B PG76-22	TON	120.000	2,023.000	0.000	1,887.49	226,498.80
0140	03446136	000	SUPERPAVE MIXTURES SP-D SAC-B PG76-22	TON	122.000	984.000	0.000	1,030.42	125,711.24
0141	03446159		PRODUCTION PAYMENT ADJUSTMENT Added by CO#2	DOL	1.000	0.000	5,662.470	5,662.47	5,662.47
0142	03446160		PLACEMENT PAYMENT ADJUSTMENT Added by CO#2	DOL	1.000	0.000	906.000	906.00	906.00
0150	04206071	000	CL C CONC (COLLAR)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	575.000	23.500	1.100	35.00	20,125.00
0156	96086002		UNIQUE CHANGE ORDER ITEM 2 Removal of concrete and place grout at SGT steel posts	DOL	1.000	0.000	4,036.690	4,036.69	4,036.69
0160	04646005	000	RC PIPE (CL III)(24 IN)	LF	120.000	12.000	0.000	12.00	1,440.00
0163	04646003		RC PIPE (CL III)(18 IN) Added by CO #4	LF	64.000	0.000	128.000	128.00	8,192.00
0164	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P) Added by CO #4	EA	1,041.340	0.000	6.000	6.00	6,248.04
0165	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0170	04966006	000	REMOV STR (HEADWALL)	EA	550.000	2.000	0.000	2.00	1,100.00
0175	05006001	000	MOBILIZATION	LS	70,000.000	1.000	0.000	1.00	70,000.00
0176	05006001		MOBILIZATION Mobilization for additional MBGF work	LS	158.110	0.000	1.000	1.00	158.11
0180	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,400.000	5.000	0.000	5.00	17,000.00
0185	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.000	35.000	0.000	33.00	1,485.00
0190	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	17.000	35.000	0.000	33.00	561.00
0195	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	1,870.000	0.000	1,715.00	5,573.75
0200	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	1,870.000	0.000	1,715.00	2,143.75
0210	05306004	000	DRIVEWAYS (CONC)	SY	100.000	594.000	0.000	710.80	71,080.00
0215	05306005	000	DRIVEWAYS (ACP)	SY	60.000	216.000	0.000	222.20	13,332.00
0220	05306008	000	TURNOUTS (ACP)	SY	60.000	47.000	0.000	46.70	2,802.00
0225	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	225.000	12.500	237.50	6,650.00

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 \$
0230	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	1.000	0.000	1.00	1,400.00
0235	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.000	200.000	0.000	200.00	1,400.00
0240	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	350.000	4.000	0.000	4.00	1,400.00
0243	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	4,010.810	0.000	3.000	3.00	12,032.43
			Added by CO#3						
0244	05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,400.000	0.000	1.000	1.00	1,400.00
			Added by CO#7						
0250	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	450.000	1.000	0.000	1.00	450.00
0255	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	600.000	3.000	0.000	3.00	1,800.00
0260	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	700.000	1.000	0.000	1.00	700.00
0265	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	75.000	2.000	0.000	2.00	150.00
0270	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	45.000	7.000	0.000	7.00	315.00
0286	06626113		WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.230	0.000	532.000	532.00	654.36
			Added by CO#6						
0290	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	90.000	0.000	90.00	112.50
0295	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	5,412.000	0.000	5,412.00	2,706.00
0300	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	6,582.000	0.000	5,906.00	2,953.00
0305	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	12.000	0.000	7.00	35.00
0310	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	177.000	0.000	94.00	470.00
Category Subtotal									\$828,230.84

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 \$
0325	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,500.000	0.000	15,271.84	15,271.84
Category Subtotal									\$15,271.84

PROJECT NH 1702(448) CONTROL 061006088

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 (\$)
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	22.000	73.000	0.000	0.000	0.00
0075	01046028	000	REMOVING CONC (MISC)	SY	75.000	21.600	0.000	0.000	0.00
0105	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	1.150	2,780.000	-2,780.000	0.000	0.00
0115	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.750	675.000	0.000	0.000	0.00
0145	04206006	000	CL A CONC (CURB OUTLET)(TY II)	EA	2,500.000	4.000	0.000	0.000	0.00
0205	05296008	000	CONC CURB & GUTTER (TY II)	LF	30.000	32.000	0.000	0.000	0.00
0245	05446004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,700.000	3.000	-3.000	0.000	0.00
0275	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	3.750	90.000	-90.000	0.000	0.00
0280	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	4.000	3,276.000	-3,276.000	0.000	0.00
0285	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.500	578.000	-578.000	0.000	0.00
0315	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									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 (\$)
0320	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$843,502.68

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	18.500	686.00	760.100	14,061.85
01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	7.500	5,267.00	5,151.300	38,634.75
01326002	002	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	18.000	425.00	553.900	9,970.20
01346001	000	BACKFILL (TY A)	STA	350.000	26.60	26.600	9,310.00
01506001	000	BLADING	STA	250.000	5.30	17.700	4,425.00
01646011		BROADCAST SEED (TEMP) (COOL)	SY	0.110	0.00	10,500.000	1,155.00
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	1.150	3,700.00	10,500.000	12,075.00
01686001	000	VEGETATIVE WATERING	MG	40.000	59.00	123.550	4,942.00
02756001	000	CEMENT	TON	300.000	160.30	167.000	50,100.00
02756063	000	CEMENT TREAT (SUBGRADE)(10")	SY	5.500	7,634.00	7,669.400	42,181.70
03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	5.750	1,909.00	1,950.000	11,212.50
03446064	000	SUPERPAVE MIXTURES SP-C SAC-B PG76-22	TON	120.000	2,023.00	1,887.490	226,498.80
03446136	000	SUPERPAVE MIXTURES SP-D SAC-B PG76-22	TON	122.000	984.00	1,030.420	125,711.24
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	5,662.470	5,662.47
		Added by CO#2					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	906.000	906.00
		Added by CO#2					
04206071	000	CL C CONC (COLLAR)	EA	2,000.000	2.00	2.000	4,000.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	575.000	23.50	35.000	20,125.00
04646003		RC PIPE (CL III)(18 IN)	LF	64.000	0.00	128.000	8,192.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	120.000	12.00	12.000	1,440.00
04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,041.340	0.00	6.000	6,248.04
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,200.000	2.00	2.000	2,400.00
04966006	000	REMOV STR (HEADWALL)	EA	550.000	2.00	2.000	1,100.00
05006001		MOBILIZATION	LS	158.110	1.00	1.000	158.11
		Mobilization for additional MBGF work					
05006001	000	MOBILIZATION	LS	70,000.000	1.00	1.000	70,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,400.000	5.00	5.000	17,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.000	35.00	33.000	1,485.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	17.000	35.00	33.000	561.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	1,870.00	1,715.000	5,573.75
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	1,870.00	1,715.000	2,143.75
05306004	000	DRIVEWAYS (CONC)	SY	100.000	594.00	710.800	71,080.00
05306005	000	DRIVEWAYS (ACP)	SY	60.000	216.00	222.200	13,332.00
05306008	000	TURNOUTS (ACP)	SY	60.000	47.00	46.700	2,802.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	225.00	237.500	6,650.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	1.00	1.000	1,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.000	200.00	200.000	1,400.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	350.000	4.00	4.000	1,400.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	4,010.810	0.00	3.000	12,032.43
05446002		GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,400.000	0.00	1.000	1,400.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	450.000	1.00	1.000	450.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	600.000	3.00	3.000	1,800.00

06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	700.000	1.00	1.000	700.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	75.000	2.00	2.000	150.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	45.000	7.00	7.000	315.00
06626113		WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.230	0.00	532.000	654.36
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	90.00	90.000	112.50
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	5,412.00	5,412.000	2,706.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	6,582.00	5,906.000	2,953.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	12.00	7.000	35.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	177.00	94.000	470.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,500.00	15,271.840	15,271.84
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	16.500	0.00	307.800	5,078.70
		replacing unsuitable material					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	4,036.690	4,036.69
		Removal of concrete and place grout at SGT steel posts					

TOTAL ITEM EARNINGS TO DATE

\$843,502.68