



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **008805104**  
 PROJECT: **NH 2020(988)**  
 CONTRACT: **07203207**  
 AWARD AMOUNT: **\$6,878,588.27**  
 PROJECTED AMOUNT: **\$7,074,091.26**  
 ADJ. PROJECTED AMOUNT: **\$7,112,667.96**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 59**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **VICTORIA**  
 AREA ENGINEER: **Clay Harris, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0037**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **107.06**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2020**  
 AWARD DATE: **07/30/2020**  
 NOTICE TO PROCEED DATE: **08/20/2020**  
 WORK BEGIN DATE: **01/12/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,259,193.47	\$7,258,843.47	\$350.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,259,193.47	\$7,258,843.47	\$350.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$20,250.00)	(\$20,250.00)	\$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>\$7,238,943.47</b>	<b>\$7,238,593.47</b>	<b>\$350.00</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>01/12/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>18</b>
<u>TIME CHARGES BEGIN:</u>	<b>11/20/2020</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,125.00</b>
<u>BID DAYS:</u>	<b>255</b>	<u>LIQUIDATED DAMAGES:</u>	<b>18</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>255</b>	<b>PER DAY</b>	<b>\$1,125.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>273</b>	<b>TOTAL:</b>	<b>\$20,250.00</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>
09/26/2023		1	AWAITING PUNCHLIST
09/27/2023		1	AWAITING PUNCHLIST
09/28/2023		1	AWAITING PUNCHLIST
09/29/2023		1	AWAITING PUNCHLIST
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	AWAITING PUNCHLIST
10/03/2023		1	AWAITING PUNCHLIST
10/04/2023		1	AWAITING PUNCHLIST
10/05/2023		1	AWAITING PUNCHLIST
10/06/2023		1	AWAITING PUNCHLIST
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	Corrective Work
10/10/2023		1	Corrective Work
10/11/2023		1	Corrective Work
10/12/2023		1	Corrective Work
10/13/2023		1	Corrective Work
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	Corrective Work
10/17/2023		1	Corrective Work
10/18/2023		1	Corrective Work
10/19/2023		1	Corrective Work
10/20/2023		1	Corrective Work
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023		1	Corrective Work
10/24/2023		1	Corrective Work
10/25/2023		1	Corrective Work

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
OTHER - SEE RMRKS		22
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT NH 2020(988)

CONTROL 008805104

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0360	61856002	002	TMA (STATIONARY)	DAY	350.000	1.000	\$350.00

Total Bid Quantity	QTY Paid To Date
50.00	239.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$350.00**

CONTRACT LINE ITEMS

PROJECT NH 2020(988) CONTROL 008805104  
 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	01046023	000	REMOVING CONC (CTB)	LF	58.000	170.000	0.000	380.00	22,040.00
0065	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	16.650	280.000	0.000	698.82	11,635.35
0070	01106001	000	EXCAVATION (ROADWAY)	CY	32.250	2,234.000	0.000	2,003.80	64,622.56
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	33.390	66.000	0.000	66.00	2,203.74
0080	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	23.310	5,048.000	0.000	2,282.00	53,193.42
0085	01506002	000	BLADING	HR	102.600	50.000	0.000	5.00	513.00
0090	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.170	42,400.000	0.000	18,398.88	3,127.81
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.170	10,600.000	0.000	18,011.43	3,061.94
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.170	10,600.000	0.000	12,711.00	2,160.87
0110	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	89.740	655.900	0.000	647.10	58,070.76
0115	02756001	000	CEMENT	TON	210.000	14.000	0.000	14.00	2,940.00
0120	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.560	1,505.000	0.000	1,505.00	6,862.80
0125	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	75.480	388.000	0.000	431.54	32,572.64
0130	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	80.730	789.000	0.000	2,138.29	172,624.15
0135	30766066	000	TACK COAT	GAL	3.220	145.000	0.000	772.00	2,485.84
0140	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	133.300	146.000	0.000	79.00	10,530.70
0145	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.260	6,447.000	0.000	4,425.00	18,850.50
0150	03426002	004	PFC (ASPHALT) PG76-22	TON	114.690	35.000	0.000	40.35	4,627.86
0155	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	114.690	555.000	0.000	571.04	65,492.35
0160	03426020	004	TACK COAT	GAL	3.290	875.000	0.000	471.00	1,549.59
0170	03546036	000	PLANE CONC PAV(0" TO 1-1/2")	SY	2.030	8,102.000	0.000	8,102.00	16,447.06
0175	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	100.000	1,238.000	0.000	1,238.00	123,800.00
0195	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	1.000	0.000	3.00	1,500.00
0200	04326047	000	RIPRAP (MOW STRIP)(6 IN)	CY	360.000	2,825.000	0.000	2,837.39	1,021,460.40
0205	04646005	001	RC PIPE (CL III)(24 IN)	LF	225.000	16.000	0.000	16.00	3,600.00
0210	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	5,000.000	1.000	0.000	2.00	10,000.00
0215	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,500.000	1.000	0.000	2.00	11,000.00
0220	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0225	05006001	000	MOBILIZATION	LS	659,877.430	1.000	0.000	0.90	593,889.68
0230	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	19.000	0.000	19.00	57,000.00
0245	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	500.000	0.000	571.50	1,857.38
0250	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	500.000	0.000	571.50	571.50
0255	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	58.000	36,870.000	0.000	38,130.00	2,211,540.00
0260	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	38,220.000	0.000	39,980.00	199,900.00
0270	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	150.000	422.300	0.000	437.43	65,614.50
0275	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.720	3,700.000	0.000	3,700.00	2,664.00
0280	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	19.960	6,825.000	0.000	6,963.70	138,995.45
0285	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,042.000	14.000	0.000	13.00	26,546.00
0290	05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	1,060.000	24.000	0.000	21.00	22,260.00
0295	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,090.000	11.000	0.000	10.00	10,900.00
0300	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.230	8,382.500	0.000	8,382.50	10,310.48
0305	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	189.070	10.000	0.000	10.00	1,890.70
0310	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	15.000	0.000	15.00	40,500.00
0315	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.320	21.000	0.000	21.00	4,416.72

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 \$
0320	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	8.000	0.000	8.00	12,000.00
0325	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	13.000	0.000	13.00	9,750.00
0330	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	21,750.000	5.000	0.000	4.00	87,000.00
0335	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	1.000	0.000	3.00	22,500.00
0340	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	2.000	0.000	2.00	15,000.00
0345	60246009	000	HPPM W/RET REQ TY I(W)6"(BRK)(100MIL)	LF	0.800	1,402.000	0.000	1,562.00	1,249.60
0350	60246012	000	HPPM W/RET REQ TY I(W)6"(SLD)(100MIL)	LF	0.800	1,850.000	0.000	3,025.00	2,420.00
0355	60246024	000	HPPM W/RET REQ TY I(Y)6"(SLD)(100MIL)	LF	0.800	5,550.000	0.000	3,975.00	3,180.00
0360	61856002	002	TMA (STATIONARY)	DAY	350.000	50.000	0.000	239.00	83,650.00
0365	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	51.000	0.000	4.00	2,000.00
0370	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	300.000	1.000	0.000	2.00	600.00
0380	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	16.950	269.000	0.000	80.00	1,356.00
0385	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	16.950	78.000	0.000	30.00	508.50
0390	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	12.750	1,491.000	0.000	1,491.00	19,010.25
0395	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.600	2,904.000	0.000	2,830.00	1,698.00
0400	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	5,550.000	0.000	16,798.00	9,238.90
0405	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.500	3,630.000	0.000	9,302.00	13,953.00
0410	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	9,250.000	0.000	15,898.00	8,743.90
0415	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	100.000	0.000	34.00	23.80
0420	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	1,850.000	0.000	-383.00	-268.10
0425	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	880.000	0.000	960.00	1,920.00
0430	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	5,550.000	0.000	997.00	697.90
0435	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	1,375.000	0.000	1,375.00	1,718.75
0440	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	138.000	0.000	263.00	1,183.50
0445	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	3,700.000	0.000	12,293.00	7,375.80
1062	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	35,080.97	35,080.97
1063	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	3,917.37	-3,917.37
1064	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	194,000.000	0.000	302,303.52	302,303.52
1074	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,571.780	0.000	15.000	17.00	43,720.26

SSCB Connction between PCTB and CIP; Added by CO#2

Category Subtotal \$5,805,526.93

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 \$
1069	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	35,700.35	35,700.35

Category Subtotal \$35,700.35

PROJECT NH 2020(988) CONTROL 008901092

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 \$
0780	01056096	000	REMOV STAB BASE AND ASPH PAV (0"-12")	SY	28.020	250.000	0.000	250.00	7,005.00
0785	01106001	000	EXCAVATION (ROADWAY)	CY	32.250	2,280.000	0.000	2,280.00	73,530.00
0790	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	33.390	234.000	0.000	234.00	7,813.26
0795	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	23.310	1,057.000	0.000	1,058.00	24,661.98

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 \$
0805	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.170	5,545.000	0.000	9,875.11	1,678.77
0825	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	89.740	159.300	0.000	160.30	14,385.32
0830	02756001	000	CEMENT	TON	210.000	41.000	0.000	38.38	8,059.80
0835	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.560	4,329.000	0.000	4,329.00	19,740.24
0840	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	75.480	1,915.000	0.000	4,507.15	340,199.68
0845	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	80.730	1,005.000	0.000	1,860.63	150,208.67
0850	30766066	000	TACK COAT	GAL	3.220	579.000	0.000	1,805.00	5,812.10
0855	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	133.300	189.000	0.000	70.00	9,331.00
0860	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.260	8,339.000	0.000	3,145.00	13,397.70
0865	03426002	004	PFC (ASPHALT) PG76-22	TON	114.690	46.000	0.000	59.13	6,781.50
0870	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	114.690	719.000	0.000	836.76	95,968.12
0880	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	96.360	100.000	0.000	422.00	40,663.92
0885	03546036	000	PLANE CONC PAV(0" TO 1-1/2")	SY	2.030	8,898.000	0.000	8,898.00	18,062.94
0890	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	100.000	3,836.000	0.000	136.00	13,600.00
0910	04326047	000	RIPRAP (MOW STRIP)(6 IN)	CY	360.000	379.700	0.000	369.00	132,840.00
0925	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	200.000	0.000	49.00	159.25
0930	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	200.000	0.000	47.00	47.00
0935	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	58.000	5,010.000	0.000	5,010.00	290,580.00
0940	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	4,920.000	0.000	4,920.00	24,600.00
0950	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.720	5,005.000	0.000	5,136.00	3,697.92
0955	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	19.960	1,012.500	0.000	1,125.00	22,455.00
0960	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,090.000	6.000	0.000	6.00	6,540.00
0965	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	65.350	168.750	0.000	81.25	5,309.69
0970	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.230	1,412.500	0.000	1,412.50	1,737.38
0975	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	6.000	0.000	6.00	16,200.00
0980	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.320	7.000	0.000	7.00	1,472.24
0985	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	0.000	2.00	1,500.00
0990	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	21,750.000	1.000	0.000	1.00	21,750.00
0995	60246009	000	HPPM W/RET REQ TY I(W)6"(BRK)(100MIL)	LF	0.800	901.000	0.000	901.00	720.80
1000	60246012	000	HPPM W/RET REQ TY I(W)6"(SLD)(100MIL)	LF	0.800	2,503.000	0.000	2,800.00	2,240.00
1005	60246024	000	HPPM W/RET REQ TY I(Y)6"(SLD)(100MIL)	LF	0.800	2,965.000	0.000	3,262.00	2,609.60
1010	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.930	4.000	0.000	2.00	171.86
1015	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	16.950	51.000	0.000	29.00	491.55
1020	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	16.950	13.000	0.000	13.00	220.35
1025	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	12.750	200.000	0.000	592.00	7,548.00
1030	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.600	2,428.000	0.000	5,950.00	3,570.00
1035	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	7,509.000	0.000	17,575.00	9,666.25
1040	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	7,509.000	0.000	12,692.00	6,980.60
1050	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	2,503.000	0.000	2,503.00	1,752.10
1055	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	2,503.000	0.000	2,503.00	1,752.10
1060	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	37.000	0.000	101.00	454.50

Category Subtotal \$1,417,966.19

PROJECT NH 2020(988) CONTROL 008805104

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 (\$)
0105	01686001	000	VEGETATIVE WATERING	MG	25.590	357.400	0.000	0.000	0.00
0165	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	96.360	100.000	0.000	0.000	0.00
0203	04646003		RC PIPE (CL III)(18 IN)	LF	76.000	0.000	0.000	0.000	0.00
			Added by CO#1						
0217	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,200.000	0.000	0.000	0.000	0.00
			Added by CO#1						
0222	04966002		REMOV STR (INLET)	EA	540.000	0.000	0.000	0.000	0.00
			Added by CO#1						
0235	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	55.000	200.000	0.000	0.000	0.00
0240	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.000	200.000	0.000	0.000	0.00
0265	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	12.000	180.000	0.000	0.000	0.00
0375	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.930	8.000	0.000	0.000	0.00
0447	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.473	0.000	0.000	0.000	0.00
			Added by CO#1 for flail milling striping removal						
0450	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.100	3,700.000	0.000	0.000	0.00
0452	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.155	0.000	0.000	0.000	0.00
			Added by CO#1 for flail milling striping removal						
0455	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	85.000	2.000	0.000	0.000	0.00
0457	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.473	0.000	0.000	0.000	0.00
			Added by CO#1 for flail milling striping removal						
1061	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1066	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1067	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1073	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	19,444.990	0.000	0.000	0.000	0.00
			Added by CO#1; Lump Sum pmt. for subgrade repairs in CMTRT						

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 (\$)
1068	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1071	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1072	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2020(988) CONTROL 008901092

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 (\$)
0800	01506002	000	BLADING	HR	102.600	50.000	0.000	0.000	0.00
0810	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.170	1,386.000	0.000	0.000	0.00
0815	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.170	1,386.000	0.000	0.000	0.00
0820	01686001	000	VEGETATIVE WATERING	MG	25.590	46.700	0.000	0.000	0.00

0875	03426020	004	TACK COAT	GAL	3.290	1,135.000	0.000	0.000	0.00
0912	04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	5,000.000	0.000	0.000	0.000	0.00
			CO#1; existing item added to sub. CSJ						
0913	04656126		INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,500.000	0.000	0.000	0.000	0.00
			CO#1; existing item added to sub. CSJ						
0915	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	55.000	100.000	0.000	0.000	0.00
0920	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.000	100.000	0.000	0.000	0.00
0945	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	150.000	70.500	0.000	0.000	0.00
1045	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	626.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$7,259,193.47**



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046023	000	REMOVING CONC (CTB)	LF	58.000	170.00	380.000	22,040.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	16.650	280.00	698.820	11,635.35
01056096	000	REMOV STAB BASE AND ASPH PAV (0"-12")	SY	28.020	250.00	250.000	7,005.00
01106001	000	EXCAVATION (ROADWAY)	CY	32.250	4,514.00	4,283.800	138,152.56
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	33.390	300.00	300.000	10,017.00
01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	23.310	6,105.00	3,340.000	77,855.40
01506002	000	BLADING	HR	102.600	50.00	5.000	513.00
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.170	47,945.00	28,273.990	4,806.58
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.170	10,600.00	18,011.430	3,061.94
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.170	10,600.00	12,711.000	2,160.87
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	89.740	815.20	807.400	72,456.08
02756001	000	CEMENT	TON	210.000	55.00	52.380	10,999.80
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.560	5,834.00	5,834.000	26,603.04
03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	133.300	335.00	149.000	19,861.70
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.260	14,786.00	7,570.000	32,248.20
03426002	004	PFC (ASPHALT) PG76-22	TON	114.690	81.00	99.480	11,409.36
03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	114.690	1,274.00	1,407.799	161,460.47
03426020	004	TACK COAT	GAL	3.290	875.00	471.000	1,549.59
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	96.360	100.00	422.000	40,663.92
03546036	000	PLANE CONC PAV(0" TO 1-1/2")	SY	2.030	17,000.00	17,000.000	34,510.00
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	100.000	5,074.00	1,374.000	137,400.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	1.00	3.000	1,500.00
04326047	000	RIPRAP (MOW STRIP)(6 IN)	CY	360.000	3,204.70	3,206.390	1,154,300.40
04646005	001	RC PIPE (CL III)(24 IN)	LF	225.000	16.00	16.000	3,600.00
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	5,000.000	1.00	2.000	10,000.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,500.000	1.00	2.000	11,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,000.000	2.00	2.000	6,000.00
05006001	000	MOBILIZATION	LS	659,877.430	1.00	0.900	593,889.68
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	19.00	19.000	57,000.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	700.00	620.500	2,016.63
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	700.00	618.500	618.50
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	58.000	41,880.00	43,140.000	2,502,120.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	43,140.00	44,900.000	224,500.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	150.000	422.30	437.430	65,614.50
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.720	8,705.00	8,836.000	6,361.92
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	19.960	7,837.50	8,088.700	161,450.45
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,042.000	14.00	13.000	26,546.00
05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	1,060.000	24.00	21.000	22,260.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,090.000	17.00	16.000	17,440.00
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	65.350	168.75	81.250	5,309.69
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.230	9,795.00	9,795.000	12,047.86
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	189.070	10.00	10.000	1,890.70
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	21.00	21.000	56,700.00

05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.320	28.00	28.000	5,888.96
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	8.00	8.000	12,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	15.00	15.000	11,250.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	21,750.000	6.00	5.000	108,750.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	1.00	3.000	22,500.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	300.000	1.00	2.000	600.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	85.930	4.00	2.000	171.86
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	16.950	320.00	109.000	1,847.55
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	16.950	91.00	43.000	728.85
06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	12.750	1,691.00	2,083.000	26,558.25
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.600	5,332.00	8,780.000	5,268.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	13,059.00	34,373.000	18,905.15
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.500	3,630.00	9,302.000	13,953.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	16,759.00	28,590.000	15,724.50
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.700	100.00	34.000	23.80
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	4,353.00	2,120.000	1,484.00
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.000	880.00	960.000	1,920.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	8,053.00	3,500.000	2,450.00
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.250	1,375.00	1,375.000	1,718.75
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	175.00	364.000	1,638.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	3,700.00	12,293.000	7,375.80
30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	75.480	2,303.00	4,938.690	372,772.32
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	80.730	1,794.00	3,998.920	322,832.82
30766066	000	TACK COAT	GAL	3.220	724.00	2,577.000	8,297.94
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	2.00	2.000	15,000.00
60246009	000	HPPM W/RET REQ TY I(W)6"(BRK)(100MIL)	LF	0.800	2,303.00	2,463.000	1,970.40
60246012	000	HPPM W/RET REQ TY I(W)6"(SLD)(100MIL)	LF	0.800	4,353.00	5,825.000	4,660.00
60246024	000	HPPM W/RET REQ TY I(Y)6"(SLD)(100MIL)	LF	0.800	8,515.00	7,237.000	5,789.60
61856002	002	TMA (STATIONARY)	DAY	350.000	50.00	239.000	83,650.00
61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	51.00	4.000	2,000.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	35,080.970	35,080.97
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.00	3,917.370	-3,917.37
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	194,000.00	302,303.520	302,303.52
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	35,700.350	35,700.35
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,571.780	0.00	17.000	43,720.26

SSCB Connction between PCTB and CIP; Added by CO#2

TOTAL ITEM EARNINGS TO DATE

**\$7,259,193.47**