

PAYEE: GUY F. ATKINSON CONSTRUCTION, LLC.

CONTRACT 00-9333 DISTRICT 3 PROJECT ENGINEER GAIUS SANOFY
ESTIMATE 1 WORK DONE TO 10-31-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 0.0
PROJECT DESCRIPTION RECONSTRUCTING 70TH AVE E. OVERCROSSING
SR 167 MP 137.06 TO 139.81

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	NEW TOTAL TO DATE
001	TOTAL FOR DESIGN BUILD WORK (UNDER REVENUE RULE 170)					
05		\$31,771,560.0000	L.S.	\$0.00	\$2,100,000.00	\$2,100,000.00
06					\$6,619,763.38	\$0.00
07					\$22,239,011.77	\$0.00
08					\$1,882,909.73	\$0.00
16					\$1,029,875.12	\$0.00
MAJOR	ITEM TOTALS	(6.61% OF PLANNED)		\$31,771,560.00	\$2,100,000.00	\$2,100,000.00
002	TOTAL FOR DESIGN BUILD WORK (UNDER REVENUE RULE 171)					
05		\$6,895,430.0000	L.S.	\$1,712,990.30		\$0.00
09					\$2,377,344.30	\$0.00
10					\$219,419.48	\$0.00
11					\$711,587.69	\$0.00
12					\$1,514,332.96	\$0.00
13					\$30,146.82	\$0.00
14					\$329,608.45	\$0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		\$6,895,430.00		\$0.00
003	FIFE 12" WATER MAIN EXTENSION					
02		\$650,000.0000	L.S.	\$0.00	\$50,000.00	\$50,000.00
17					\$650,000.00	\$0.00
MAJOR	ITEM TOTALS	(7.69% OF PLANNED)		\$650,000.00	\$50,000.00	\$50,000.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	CURRENT ESTIMATE
004	INTERURBAN TRAIL & TRAILHEAD PARKING					
	01	\$925,000.0000	L.S.		\$34,625.53	\$0.00
	02				\$67,953.28	\$0.00
	03				\$82,775.48	\$0.00
	04				\$739,645.71	\$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)				\$925,000.00	\$0.00
005	TACOMA POWER UTILITY ON 70TH AVE.					
	15	\$635,000.0000	L.S.		\$635,000.00	\$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)				\$635,000.00	\$0.00
006	DISINCENTIVE					
	01	\$1.0000-	CALC		\$1.00-	\$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)				\$1.00-	\$0.00
007	MATERIAL COMPLIANCE PRICE ADJUSTMENT					
	01	\$4.0000-	CALC		\$4.00-	\$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)				\$4.00-	\$0.00
008	MATERIAL COMPACTION PRICE ADJUSTMENT					
	01	\$4.0000-	CALC		\$4.00-	\$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)				\$4.00-	\$0.00
009	MINOR CHANGE					

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT		
				PLANNED	REVISED	CURRENT ESTIMATE
009	MINOR CHANGE					
	01	\$5.0000-	CALC		\$5.00-	\$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)				\$5.00-	\$0.00
010	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	18	\$13.0000	EST.		\$13.00	\$0.00
	ITEM TOTALS (0.00% OF PLANNED)				\$13.00	\$0.00
011	DESIGN-BUILDER SHARE DRB					
	01	\$1.0000-	CALC		\$1.00-	\$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)				\$1.00-	\$0.00
012	WSDOT SHARE PARTNERING					
	01	\$2.0000	EST.		\$2.00	\$0.00
	ITEM TOTALS (0.00% OF PLANNED)				\$2.00	\$0.00
PLANNED/REVISED TOTAL.....					\$40,876,990.00	
PRE-ESTIMATE GROSS AMOUNT.....					\$2,150,000.00	
NEW CONTRACT TOTAL-TO-DATE.....					\$2,150,000.00	

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	5.26 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	5.26 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	5.26 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	5.26 %
ORIGINAL BID PRICE	\$40,876,990.00

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DEFERRED LEDGER ENTRIES

ENTRY	ITEM	GRP	WORK DATE	DESCRIPTION	ESTIMATED QTY/AMT
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THERE ARE NO DEFERRED ITEMS FOR THIS ESTIMATE.

THERE ARE NO ITEMS PENDING CHANGE ORDER (800-).

PREPARED BY-----
DATE

APPROVED FOR ESTIMATE PAYMENT PROCESSING

GAIUS SANOFY DATE
PROJECT ENGINEER

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES _____

RAILROAD FLAGGING _____

MISC. DEDUCTIONS _____

MISC. DED. REASON: _____

REPORT STATUS: COMPLETE



Contract No.	Station / Line / Mile Post				SR No.	
Staked By	Date	Contract Item Work Started Date	All Contract Item Work Completed?			
			Yes	No	(Partial Payment)	
Calculated By	Date	Checked By	Date	Inspector	Date	

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Item No.	Item Description	GRP	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init. Date	Checked By Init. Date	Est. No.

TO: Washington State Department of Transportation

Reference: 167/70th Ave Vicinity Bridge Replacement
Project

FM: ATKINSON Construction
707 S. Grady Way, Suite 550
Renton, WA 98057

Pay Application No: 01
Period Covered: June 25, 2019 through October 31, 2019

WSDOT Contract: 009333
Design Builder Project No: 150360

NTP Date August 19, 2019
Contract Days 703
Subs. Compl. July 22, 2021

Total Contract Calendar Days: 703
Calendar Days Used: 73
Remaining Contract Days: 630

Item	Unit	Item Description	Current Contract Amount	Previous Paid	Pay This Period Period	Total Paid To Date
1	LS	Total for Design Build Work (Covered by Rule 170)	\$ 31,771,560.00	\$ -	\$ 2,100,000.00	\$ 2,100,000.00
2	LS	Total for Design Build Work (Covered by Rule 171)	\$ 6,895,430.00	\$ -	\$ -	\$ -
3	LS	Fife 12" Water Main Extension	\$ 650,000.00	\$ -	\$ 50,000.00	\$ 50,000.00
4	LS	Interurban Trail & Trailhead Parking	\$ 925,000.00	\$ -	\$ -	\$ -
5	LS	Tacoma Power 70th Ave	\$ 635,000.00	\$ -	\$ -	\$ -
6	Calc.	Disincentive	\$ (1.00)	\$ -	\$ -	\$ -
7	Calc.	Material Compliance Price Adjustment	\$ (4.00)	\$ -	\$ -	\$ -
8	Calc.	Material Compaction Price Adjustment	\$ (4.00)	\$ -	\$ -	\$ -
9	Calc.	Minor Change	\$ (5.00)	\$ -	\$ -	\$ -
10	Calc.	Reimbursement for Third Party Damage	\$ 13.00	\$ -	\$ -	\$ -
11	Est.	Design-Builder Share DRB	\$ (1.00)	\$ -	\$ -	\$ -
12	Est.	WSDOT Share DRB	\$ 2.00	\$ -	\$ -	\$ -
Sub Totals:			\$ 40,876,990.00	\$ -	\$ 2,150,000.00	\$ 2,150,000.00
Sales Tax			\$ -	\$ -	\$ -	\$ -
Net Due this Payment Application:			\$ -	\$ -	\$ 2,150,000.00	\$ 2,150,000.00

Project Manager:

Date: 11/11/19

Construction Quality Assurance Manager:

Date: 11/08/2019

Design Quality Manager:

Date: 11/08/2019

Activity ID	Activity Name	Start	Budgeted Nonlabor Cost	Previous % Complete	Previous Earned Value	Current % Complete	Current Earned Value	Duration % Complete	Actual Nonlabor Cost	Remaining Nonlabor Cost	Pay Group
C9333 - 90 Day Update 01 - October 2019											
General Conditions											
Milestones											
GC-00-0010	Announce Apparent Best Value Proposal	25-Jun-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	170
GC-00-0020	Estimated Notice to Proceed #1	01-Nov-19*	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
GC-00-0040	Estimated Notice to Proceed #2	28-Jan-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
GC-00-9000	Form D - A. Final Configuration Open to Traffic	00-Jan-00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
GC-00-9020	Substantial Completion	00-Jan-00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
Design											
DS-00-1000	Draft QMP	26-Jun-19 A	\$ 175,000.00	0.00%	\$ -	100.00%	\$ 175,000.00	100.00%	\$ 175,000.00	\$ -	170
DS-00-1060	Draft TMP/TIMP	26-Jun-19 A	\$ 175,000.00	0.00%	\$ -	100.00%	\$ 175,000.00	100.00%	\$ 175,000.00	\$ -	170
DS-00-1080	WSDOT Review Draft TMP/TIMP	05-Sep-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	170
DS-00-1100	RFC TMP/TIMP	20-Sep-19 A	\$ 43,750.00	0.00%	\$ -	100.00%	\$ 43,750.00	100.00%	\$ 43,750.00	\$ -	170
DS-00-1020	WSDOT Review Draft QMP	26-Oct-19 A	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-1520	Prelim Plan for Approval	01-Nov-19	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	170
DS-00-1040	RFC QMP	18-Nov-19	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-2201	WSDOT Review Prelim Plan for Approval	30-Jan-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-1540	Final/RFC Plan for Approval	19-Feb-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-2040	Basis of Design Update	06-May-20	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	170
DS-00-2060	Project Development Approval	17-Jul-20	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	170
MOT & TCP											
DS-00-1840	Prelim MOT Stage 0	26-Jun-19 A	\$ 175,000.00	0.00%	\$ -	100.00%	\$ 175,000.00	100.00%	\$ 175,000.00	\$ -	170
DS-00-2203	WSDOT Review Prelim MOT Stage 0	27-Sep-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	170
DS-00-1860	Final MOT Stage 0	11-Oct-19 A	\$ 131,250.00	0.00%	\$ -	100.00%	\$ 131,250.00	100.00%	\$ 131,250.00	\$ -	170
DS-00-2205	WSDOT Review Final MOT Stage 0	23-Oct-19 A	\$ -	0.00%	\$ -	57.14%	\$ -	57.14%	\$ -	\$ -	170
DS-00-2209	Prelim MOT Stage 1	01-Nov-19	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	170
DS-00-2207	RFC MOT Stage 0	07-Nov-19	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-2214	Prelim MOT Stage 2	03-Dec-19	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	170
DS-00-2212	WSDOT Review Prelim MOT Stage 1	03-Dec-19	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2208	Final MOT Stage 1	17-Dec-19	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-2217	WSDOT Review Prelim MOT Stage 2	01-Jan-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2211	WSDOT Review Final MOT Stage 1	01-Jan-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2213	Final MOT Stage 2	15-Jan-20	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-2210	RFC MOT Stage 1	15-Jan-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-2216	WSDOT Review Final MOT Stage 2	29-Jan-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2215	RFC MOT Stage 2	12-Feb-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
Geotechnical											
DS-00-1140	Final SIP and TCPs for Drilling	26-Jun-19 A	\$ 175,000.00	0.00%	\$ -	100.00%	\$ 175,000.00	100.00%	\$ 175,000.00	\$ -	170
DS-00-1160	WSDOT Review SIP and TCPs for Drilling	21-Aug-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	170
DS-00-1180	RFC SIP and TCPs for Drilling	05-Sep-19 A	\$ 43,750.00	0.00%	\$ -	100.00%	\$ 43,750.00	100.00%	\$ 43,750.00	\$ -	170
DS-00-1200	Drilling Field Work	16-Sep-19 A	\$ 175,000.00	0.00%	\$ -	100.00%	\$ 175,000.00	100.00%	\$ 175,000.00	\$ -	170
DS-00-1220	Soil Lab Testing	30-Sep-19 A	\$ 87,500.00	0.00%	\$ -	100.00%	\$ 87,500.00	100.00%	\$ 87,500.00	\$ -	170
DS-00-1240	Final Soil Prop for Design Memo	25-Oct-19 A	\$ 131,250.00	0.00%	\$ -	100.00%	\$ 131,250.00	100.00%	\$ 131,250.00	\$ -	170
DS-00-1260	WSDOT Review Final Soil Prop for Design Memo	31-Oct-19 A	\$ -	0.00%	\$ -	7.14%	\$ -	7.14%	\$ -	\$ -	170
DS-00-1380	Final 70th Street Geotech Memo	25-Nov-19	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-1280	RFC Soil Prop for Design Memo	06-Dec-19	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-1300	Update Soil Prop for Design Memo	13-Dec-19	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-1360	Final Retaining Wall Geotech Memo	13-Dec-19	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-1320	WSDOT Review Updated Soil Prop for Design Memo	07-Jan-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2224	WSDOT Review Final 70th Street Geotech Memo	17-Jan-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-1340	RFC Revision Soil Prop for Design Memo	21-Jan-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-2220	WSDOT Review Final Retaining Wall Geotech Memo	28-Jan-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-1480	Final Slopes and Settlement Geotech Memo	28-Jan-20	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-2225	RFC 70th Street Geotech Memo	06-Feb-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-2221	RFC Retaining Wall Geotech Memo	11-Feb-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-2222	WSDOT Review Final Slopes and Settlement Geotech Memo	18-Feb-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-1420	Final Misc Foundations Geotech Memo	18-Feb-20	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-2223	RFC Slopes and Settlement Geotech Memo	03-Mar-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-2218	WSDOT Review Final Misc Foundations Geotech Memo	10-Mar-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2219	RFC Misc Foundations Geotech Memo	24-Mar-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
Roadway											
DS-00-1560	Prelim Roadway Plans and Calcs	26-Jun-19 A	\$ 175,000.00	0.00%	\$ -	84.62%	\$ 87,500.00	84.62%	\$ 87,500.00	\$ 87,500.00	170
DS-00-2227	WSDOT Review Prelim Roadway Plans and Calcs	15-Nov-19	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-1580	Final Roadway Plans and Calcs	02-Dec-19	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-2226	WSDOT Review Final Roadway Plans and Calcs	15-Jan-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2228	RFC Roadway Plans and Calcs	15-Apr-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-2266	Prelim Interurban Trail Plans and Calcs	06-May-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	170
DS-00-2267	WSDOT Review Prelim Interurban Trail Plans and Calcs	04-Jun-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2268	Final Interurban Trail Plans and Calcs	18-Jun-20	\$ 37,500.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 37,500.00	170
DS-00-2269	WSDOT Review Final Interurban Trail Plans and Calcs	17-Jul-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2270	RFC Interurban Trail Plans and Calcs	31-Jul-20	\$ 12,500.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 12,500.00	170
Drainage											
DS-00-1640	Prelim Drainage Plans and Calcs	27-Sep-19 A	\$ 175,000.00	0.00%	\$ -	85.00%	\$ 87,500.00	85.00%	\$ 87,500.00	\$ 87,500.00	170

Activity ID	Activity Name	Start	Budgeted Nonlabor Cost	Previous % Complete	Previous Earned Value	Current % Complete	Current Earned Value	Duration % Complete	Actual Nonlabor Cost	Remaining Nonlabor Cost	Pay Group
DS-00-2232	Prelim TESC Plans	07-Oct-19 A	\$ 175,000.00	0.00%	\$ -	100.00%	\$ 175,000.00	100.00%	\$ 175,000.00	\$ -	170
DS-00-2233	WSDOT Review Prelim TESC Plans	31-Oct-19 A	\$ -	0.00%	\$ -	7.14%	\$ -	7.14%	\$ -	\$ -	170
DS-00-2234	Final TESC Plans	14-Nov-19	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-2230	WSDOT Review Prelim Drainage Plans and Calcs	23-Nov-19	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2231	Final Drainage Plans and Calcs	09-Dec-19	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-2235	WSDOT Review Final TESC Plans	14-Dec-19	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-1500	RFC TESC Plans	30-Dec-19	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-2229	WSDOT Review Final Drainage Plans and Calcs	05-Feb-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-1660	RFC Drainage Plans and Calcs	19-Feb-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
Structures											
DS-00-1720	Prelim 70th Street Bridge Plans and Calcs	04-Oct-19 A	\$ 350,000.00	0.00%	\$ -	100.00%	\$ 350,000.00	100.00%	\$ 350,000.00	\$ -	170
DS-00-2238	WSDOT Review Prelim Ret. Wall Plans and Calcs	11-Oct-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	170
DS-00-2242	Final 70th Street Bridge Plans and Calcs	25-Oct-19 A	\$ 262,500.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 262,500.00	170
DS-00-2140	Prelim Fife PEO Facility Improvements Plans and Calcs	01-Nov-19	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	170
DS-00-1600	Prelim Ret. Wall Plans and Calcs	15-Nov-19	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	170
DS-00-2236	WSDOT Review Prelim 70th Street Bridge Plans and Calcs	23-Nov-19	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2237	WSDOT Review Prelim Fife PEO Facility Improvements Plans ar	01-Jan-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2244	Final Ret Wall Plans and Calcs	16-Jan-20	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-2243	Final Fife PEO Facility Improvements Plans and Calcs	15-Jan-20	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-2239	WSDOT Review Final 70th Street Bridge Plans and Calcs	05-Feb-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2241	WSDOT Review Final Ret Wall Plans and Calcs	09-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-1740	RFC 70th Street Bridge Plans and Calcs	07-Apr-20	\$ 87,500.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 87,500.00	170
DS-00-2240	WSDOT Review Final Fife PEO Facility Improvements Plans and	08-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2160	RFC Fife PEO Facility Improvements Plans and Calcs	22-Apr-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-1620	RFC Ret Wall Plans and Calcs	06-May-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
Signing											
DS-00-2254	Prelim Sign Plans and Calcs	27-Sep-19 A	\$ 175,000.00	0.00%	\$ -	95.00%	\$ 87,500.00	95.00%	\$ 87,500.00	\$ 87,500.00	170
DS-00-2257	WSDOT Review Prelim Sign Plans and Calcs	19-Nov-19	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2253	Final Sign Plans and Calcs	03-Dec-19	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-2256	WSDOT Review Final Sign Plans and Calcs	27-Feb-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2255	RFC Sign Plans and Calcs	12-Mar-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
Utilities											
DS-00-2249	Prelim Fife Waterline Plans and Calcs	27-Sep-19 A	\$ 50,000.00	0.00%	\$ -	100.00%	\$ 50,000.00	100.00%	\$ 50,000.00	\$ -	170
DS-00-2252	WSDOT Review Prelim Fife Waterline Plans and Calcs	15-Nov-19	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2248	Final Fife Waterline Plans and Calcs	02-Dec-19	\$ 37,500.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 37,500.00	170
DS-00-2251	WSDOT Review Final Fife Waterline Plans and Calcs	31-Dec-19	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2250	RFC Fife Waterline Plans and Calcs	14-Jan-20	\$ 12,500.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 12,500.00	170
Electrical & ITS											
DS-00-2259	Prelim Illum Plans and Calcs	15-Nov-19	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	170
DS-00-1680	Prelim ITS Plans and Calcs	15-Nov-19	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	170
DS-00-2262	WSDOT Review Prelim Illum Plans and Calcs	17-Dec-19	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2246	WSDOT Review Prelim ITS Plans and Calcs	17-Dec-19	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2258	Final Illum Plans and Calcs	31-Dec-19	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-2247	Final ITS Plans and Calcs	31-Dec-19	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-2261	WSDOT Review Final Illum Plans and Calcs	29-Jan-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2245	WSDOT Review Final ITS Plans and Calcs	29-Jan-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2260	RFC Illum Plans and Calcs	12-Feb-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
DS-00-1700	RFC ITS Plans and Calcs	07-Apr-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
Landscaping											
DS-00-2100	Prelim Landscape Plans and Calcs	01-Nov-19	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	170
DS-00-2264	WSDOT Review Prelim Landscape Plans and Calcs	03-Dec-19	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2265	Final Landscape Plans and Calcs	17-Dec-19	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	170
DS-00-2263	WSDOT Review Final Landscape Plans and Calcs	16-Jan-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	170
DS-00-2120	RFC Landscape Plans and Calcs	30-Jan-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	170
Construction											
SW-FA-1001	Setup Design Office	04-Nov-19	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	170
SW-FA-1000	Setup Construction Field Office	04-Dec-19	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	170
SW-FA-1002	Mobe for Preliminary Construction Activities	29-Jan-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	170
Totals			\$ 8,300,000.00		\$ -		\$ 2,150,000.00		\$ 2,150,000.00	\$ 6,150,000.00	