

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
LEDGER PRE-ESTIMATE REPORTDATE: 02/24/20
TIME: 14:28:17
PAGE: 1

PAYEE: GUY F. ATKINSON CONSTRUCTION, LLC.

CONTRACT 00-9333
ESTIMATE 4DISTRICT 3
WORK DONE TO 01-31-2020
DAYS CHARGED PRIOR THIS ESTIMATE: 133.0
PROJECT DESCRIPTION RECONSTRUCTING 70TH AVE E. OVERCROSSING
SR 167 MP 137.06 TO 139.81

PROJECT ENGINEER GAIUS SANOF

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT			
				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
001	TOTAL FOR DESIGN BUILD WORK (UNDER REVENUE RULE 170)						
	05	\$31,771,560.0000	L.S.		\$0.00	\$1,113,568.75	\$5,705,711.25
	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 (17.96% OF PLANNED)			\$31,771,560.00		\$1,113,568.75	\$5,705,711.25
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	\$18,750.00	\$68,750.00
	17				\$650,000.00		\$0.00
MAJOR	ITEM TOTALS (10.58% OF PLANNED)			\$650,000.00		\$18,750.00	\$68,750.00

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DISTRICT 3

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PROJECT DESCRIPTION RECONSTRUCTING 70TH AVE E. OVERCROSSING
SR 167 MP 137.06 TO 139.81

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT			
				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
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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DISTRICT 3

PROJECT ENGINEER GAIUS SANOF

WORK DONE TO 01-31-2020

DAYS CHARGED PRIOR THIS ESTIMATE: 133.0

PROJECT DESCRIPTION RECONSTRUCTING 70TH AVE E. OVERCROSSING
SR 167 MP 137.06 TO 139.81

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT			
				PLANNED	REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
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
	05				\$0.00		\$2,661.11
	ITEM TOTALS (3,055.50% OF PLANNED)				\$2.00		\$2,661.11

PLANNED/REVISED TOTAL.....	\$40,876,990.00	
PRE-ESTIMATE GROSS AMOUNT.....	\$1,132,318.75	
NEW CONTRACT TOTAL-TO-DATE.....	\$5,777,122.36	

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	2.77 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	14.13 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	14.13 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	14.13 %
ORIGINAL BID PRICE	\$40,876,990.00

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PROJECT DESCRIPTION RECONSTRUCTING 70TH AVE E. OVERCROSSING
SR 167 MP 137.06 TO 139.81

PROJECT ENGINEER GAIUS SANJOY

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 ADAM NORDEN 2/24/20
DATE

APPROVED FOR ESTIMATE PAYMENT PROCESSING

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES ØRAILROAD FLAGGING ØMISC. DEDUCTIONS Ø

MISC. DED. REASON: _____

Gaius Sanjoy 2/28/20
GAIUS SANJOY
PROJECT ENGINEER
DATE

REPORT STATUS: COMPLETE



Contract No. 009333	Station / Line / Mile Post Through Out Project				SR No. I-5
Staked By	Date	Contract Item Work Started Date 9/24/2018	All Contract Item Work Completed? Yes <input type="radio"/> No <input checked="" type="radio"/> (Partial Payment)		
Calculated By Adam Worden	Date 2/19/20	Checked By S. Oh	Date 2/24/20	Inspector A. Worden	Date 1/31/2020

Invoice 004 Work Done Through 1/31/2020 - Based on Invoice 004
\$ 18,750.00 charged to Rule 170, Rule 170 will be charged to Item 03.

Item 03 Group 02 pay \$ 18,750.00

Group 01: Interurban Trail STA IUT 1+00.00 and IUT 14+03.14
Group 02: Fife 12" Water Main Extension 70th Line STA 22+55 (36' LT) to SR 99 Line STA 136+62 (41' LT)
Group 03: Work to provide undergrounding of TPU power as detailed in Appendix U.
Group 04: 70th Ave E. alignment construction 70th Line 21+11.17 to 26+90.00.
Group 05: 70th Ave E. alignment construction 70th Line 26+90.00 to 40+55.30
Group 06: SR 99 Improvements between SR 99 Line STA 133+18.93 and 157+72.30.
Group 07: I-5 Improvements between I-5 Line 3663+64.44 and 3686+44.89.

Item No.	Item Description	GRP	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init. Date	Checked By Init. Date	Est. No.
003	Fife 12" Water Main Extension	02	1/31/2020	L.S.	18,750.00	0011	aww 2/24/2020	so 2/24/2020	04

TO: Washington State Department of Transportation

Reference: 16770th Ave Vicinity Bridge Replacement Project

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

Pay Application No: 04
Period Covered: January 1, 2020 through January 31, 2020

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: 165
Remaining Contract Days: 538

Item	Unit	Item Description	Current Contract Amount	Previous Paid	Pay This Period	Total Paid To Date
1	LS	Total for Design Build Work (Covered by Rule 170)	\$ 31,771,560.00	\$ 4,592,142.50	\$ 1,113,568.75	\$ 5,705,711.25
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	\$ 18,750.00	\$ 68,750.00
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 Partnering	\$ 2.00	\$ 2,681.11	\$ -	\$ 2,681.11
Sub Totals:			\$ 40,878,990.00	\$ 4,644,803.61	\$ 1,132,318.75	\$ 5,777,122.36
Sales Tax			\$ -	\$ -	\$ -	\$ -
Net Due this Payment Application:			\$ -	\$ 4,644,803.61	\$ 1,132,318.75	\$ 5,777,122.36

Project Manager:

Date: 2/20/2020

Construction Quality Assurance Manager:

Date: 2/20/2020

Design Quality Manager:

Date: 02/19/2020

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 - Update Schedule 01 - January 2020											
General Conditions											
Milestones											
GC-00-0010	Announce Apparent Best Value Proposal	25-Jun-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-00-0020	Estimated Notice to Proceed #1	19-Aug-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-00-0040	Estimated Notice to Proceed #2	18-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-00-9100	Final Completion	14-Nov-21	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
GC-00-9000	Form D - A. Final Configuration Open to Traffic	00-Jan-00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
GC-00-9120	Physical Completion	17-Jul-21	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
GC-00-9020	Substantial Completion	00-Jan-00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
Design											
DS-00-2040	Basis of Design Update	23-Mar-20	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	GR-5
DS-00-2290	Draft ECP	26-Jun-19 A	\$ 150,000.00	0.00%	\$ -	100.00%	\$ 150,000.00	100.00%	\$ 150,000.00	\$ -	GR-5
DS-00-1000	Draft QMP	26-Jun-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-1060	Draft TMP/TIMP	26-Jun-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-1540	Final/RFC Plan for Approval	22-Nov-19 A	\$ 43,750.00	75.00%	\$ 32,812.50	50.00%	\$ -	50.00%	\$ -	\$ 10,937.50	GR-5
DS-00-1520	Prelim Plan for Approval	01-Nov-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-2060	Project Development Approval	02-Jun-20	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	GR-5
DS-00-2330	RFC ECP	18-Nov-19 A	\$ 50,000.00	0.00%	\$ -	100.00%	\$ 50,000.00	100.00%	\$ 50,000.00	\$ -	GR-5
DS-00-1040	RFC QMP	11-Nov-19 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-1100	RFC TMP/TIMP	20-Sep-19 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2310	WSDOT Review Draft ECP	01-Nov-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1020	WSDOT Review Draft QMP	26-Oct-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1080	WSDOT Review Draft TMP/TIMP	05-Sep-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2201	WSDOT Review Prelim Plan for Approval	07-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
MOT & TCP											
DS-00-1860	Final MOT Stage 0	11-Oct-19 A	\$ 131,250.00	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2208	Final MOT Stage 1A	12-Dec-19 A	\$ 131,250.00	0.00%	\$ -	100.00%	\$ 131,250.00	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2340	Final MOT Stage 1B	03-Jan-20 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2213	Final MOT Stage 2	16-Mar-20	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	GR-5
DS-00-1840	Prelim MOT Stage 0	26-Jun-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-2209	Prelim MOT Stage 1A	01-Nov-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-2350	Prelim MOT Stage 1B	01-Dec-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2214	Prelim MOT Stage 2	03-Feb-20	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	GR-5
DS-00-2207	RFC MOT Stage 0	02-Dec-19 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2210	RFC MOT Stage 1A	27-Jan-20 A	\$ 43,750.00	0.00%	\$ -	100.00%	\$ 43,750.00	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2360	RFC MOT Stage 1B	05-Feb-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2215	RFC MOT Stage 2	09-Apr-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-2205	WSDOT Review Final MOT Stage 0	23-Oct-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2211	WSDOT Review Final MOT Stage 1A	09-Jan-20 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2370	WSDOT Review Final MOT Stage 1B	21-Jan-20 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2216	WSDOT Review Final MOT Stage 2	28-Mar-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2203	WSDOT Review Prelim MOT Stage 0	27-Sep-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2212	WSDOT Review Prelim MOT Stage 1A	22-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2380	WSDOT Review Prelim MOT Stage 1B	17-Dec-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2217	WSDOT Review Prelim MOT Stage 2	29-Feb-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
Geotechnical											
DS-00-1200	Drilling Field Work	16-Sep-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-1380	Final 70th Street Geotech Memo	02-Dec-19 A	\$ 131,250.00	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-1420	Final Misc Foundations Geotech Memo	01-Jan-20 A	\$ 131,250.00	0.00%	\$ -	100.00%	\$ 131,250.00	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-1360	Final Retaining Wall Geotech Memo	02-Dec-19 A	\$ 131,250.00	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-1140	Final SIP and TCPs for Drilling	26-Jun-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-1480	Final Slopes and Settlement Geotech Memo	02-Dec-19 A	\$ 131,250.00	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-1240	Final Soil Prop for Design Memo	25-Oct-19 A	\$ 131,250.00	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-1300	Final: Site Specific Response Memo	21-Nov-19 A	\$ 43,750.00	0.00%	\$ -	100.00%	\$ 43,750.00	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2225	RFC 70th Street Geotech Memo	03-Feb-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-2219	RFC Misc Foundations Geotech Memo	10-Feb-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-2221	RFC Retaining Wall Geotech Memo	03-Feb-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-1180	RFC SIP and TCPs for Drilling	05-Sep-19 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-1340	RFC Site Specific Response Memo	22-Jan-20 A	\$ 43,750.00	0.00%	\$ -	100.00%	\$ 43,750.00	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2223	RFC Slopes and Settlement Geotech Memo	10-Feb-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-1280	RFC Soil Prop for Design Memo	13-Nov-19 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-1220	Soil Lab Testing	30-Sep-19 A	\$ 87,500.00	100.00%	\$ 87,500.00	100.00%	\$ -	100.00%	\$ 87,500.00	\$ -	GR-5
DS-00-2224	WSDOT Review Final 70th Street Geotech Memo	21-Dec-19 A	\$ -	28.57%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2218	WSDOT Review Final Misc Foundations Geotech Memo	14-Jan-20 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2220	WSDOT Review Final Retaining Wall Geotech Memo	17-Dec-19 A	\$ -	92.86%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2222	WSDOT Review Final Slopes and Settlement Geotech Memo	17-Dec-19 A	\$ -	92.86%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1260	WSDOT Review Final Soil Prop for Design Memo	31-Oct-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1320	WSDOT Review Final: Site Specific Response Memo	17-Dec-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1160	WSDOT Review SIP and TCPs for Drilling	21-Aug-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
Roadway											
DS-00-2268	Final Interurban Trail Plans and Calcs	04-May-20	\$ 37,500.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 37,500.00	GR-1
DS-00-1580	Final Roadway Plans and Calcs	16-Dec-19 A	\$ 131,250.00	33.33%	\$ 43,705.00	50.00%	\$ 54,732.50	50.00%	\$ 98,437.50	\$ 32,812.50	GR-5

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-00-2266	Prelim Interurban Trail Plans and Calcs	23-Mar-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-1
DS-00-1560	Prelim Roadway Plans and Calcs (Part I)	26-Jun-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-1570	Prelim Roadway Plans and Calcs (Part II)	07-Nov-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2270	RFC Interurban Trail Plans and Calcs	16-Jun-20	\$ 12,500.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 12,500.00	GR-1
DS-00-2228	RFC Roadway Plans and Calcs	02-Mar-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-DLY-1565	WSDOT Delay for Roundabout Revisions	06-Sep-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2269	WSDOT Review Final Interurban Trail Plans and Calcs	02-Jun-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-1
DS-00-2226	WSDOT Review Final Roadway Plans and Calcs	29-Jan-20 A	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2267	WSDOT Review Prelim Interurban Trail Plans and Calcs	18-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-1
DS-00-2227	WSDOT Review Prelim Roadway Plans and Calcs	28-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
Drainage											
DS-00-2231	Final Drainage Plans and Calcs	03-Feb-20	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	GR-5
DS-00-2234	Final TESC Plans	02-Dec-19 A	\$ 131,250.00	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-1640	Prelim Drainage Plans and Calcs	27-Sep-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-2232	Prelim TESC Plans	07-Oct-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-1660	RFC Drainage Plans and Calcs	09-Apr-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-1500	RFC TESC Plans	18-Dec-19 A	\$ 43,750.00	0.00%	\$ -	100.00%	\$ 43,750.00	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2229	WSDOT Review Final Drainage Plans and Calcs	28-Mar-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2235	WSDOT Review Final TESC Plans	03-Dec-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2230	WSDOT Review Prelim Drainage Plans and Calcs	15-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2233	WSDOT Review Prelim TESC Plans	31-Oct-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
Structures											
DS-00-2242	Final 70th Street Bridge Plans and Calcs	25-Oct-19 A	\$ 262,500.00	100.00%	\$ 262,500.00	100.00%	\$ -	100.00%	\$ 262,500.00	\$ -	GR-5
DS-00-2243	Final Fife PEO Facility Improvements Plans and Calcs	13-Apr-20	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	GR-5
DS-00-2244	Final Ret Wall Plans and Calcs	12-Dec-19 A	\$ 131,250.00	50.00%	\$ 65,625.00	87.50%	\$ 49,218.75	87.50%	\$ 114,843.75	\$ 16,406.25	GR-5
DS-00-1720	Prelim 70th Street Bridge Plans and Calcs	25-Jun-19 A	\$ 350,000.00	100.00%	\$ 350,000.00	100.00%	\$ -	100.00%	\$ 350,000.00	\$ -	GR-5
DS-00-2140	Prelim Fife PEO Facility Improvements Plans and Calcs	03-Feb-20	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	GR-5
DS-00-1600	Prelim Ret. Wall Plans and Calcs	01-Nov-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-1740	RFC 70th Street Bridge Plans and Calcs	17-Dec-19 A	\$ 87,500.00	50.00%	\$ 43,750.00	50.00%	\$ -	50.00%	\$ 43,750.00	\$ 43,750.00	GR-5
DS-00-2160	RFC Fife PEO Facility Improvements Plans and Calcs	20-Jul-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-1620	RFC Ret Wall Plans and Calcs	23-Mar-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-2239	WSDOT Review Final 70th Street Bridge Plans and Calcs	26-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2240	WSDOT Review Final Fife PEO Facility Improvements Plans and	08-Jul-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2241	WSDOT Review Final Ret Wall Plans and Calcs	08-Feb-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2236	WSDOT Review Prelim 70th Street Bridge Plans and Calcs	11-Oct-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2237	WSDOT Review Prelim Fife PEO Facility Improvements Plans ar	28-Mar-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2238	WSDOT Review Prelim Ret. Wall Plans and Calcs	30-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
Signing											
DS-00-2253	Final Sign Plans and Calcs	02-Dec-19 A	\$ 131,250.00	50.00%	\$ -	83.33%	\$ 109,375.00	83.33%	\$ 109,375.00	\$ 21,875.00	GR-5
DS-00-2254	Prelim Sign Plans and Calcs	26-Sep-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-2255	RFC Sign Plans and Calcs	02-Mar-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-2256	WSDOT Review Final Sign Plans and Calcs	15-Feb-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2257	WSDOT Review Prelim Sign Plans and Calcs	04-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
Utilities											
DS-00-2248	Final Fife Waterline Plans and Calcs	18-Dec-19 A	\$ 37,500.00	0.00%	\$ -	50.00%	\$ 18,750.00	50.00%	\$ 18,750.00	\$ 18,750.00	GR-2
DS-00-2249	Prelim Fife Waterline Plans and Calcs	27-Sep-19 A	\$ 50,000.00	100.00%	\$ 50,000.00	100.00%	\$ -	100.00%	\$ 50,000.00	\$ -	GR-2
DS-00-2250	RFC Fife Waterline Plans and Calcs	02-Mar-20	\$ 12,500.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 12,500.00	GR-2
DS-00-2251	WSDOT Review Final Fife Waterline Plans and Calcs	15-Feb-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-2
DS-00-2252	WSDOT Review Prelim Fife Waterline Plans and Calcs	25-Oct-19 A	\$ -	64.29%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-2
Electrical & ITS											
DS-00-2258	Final Illum Plans and Calcs	03-Feb-20	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	GR-5
DS-00-2247	Final ITS Plans and Calcs	03-Feb-20	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	GR-5
DS-00-2259	Prelim Illum Plans and Calcs	31-Oct-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-1680	Prelim ITS Plans and Calcs	31-Oct-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-2260	RFC Illum Plans and Calcs	16-Mar-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-1700	RFC ITS Plans and Calcs	16-Mar-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-2261	WSDOT Review Final Illum Plans and Calcs	29-Feb-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2245	WSDOT Review Final ITS Plans and Calcs	29-Feb-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2262	WSDOT Review Prelim Illum Plans and Calcs	05-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2246	WSDOT Review Prelim ITS Plans and Calcs	01-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
Landscaping											
DS-00-2265	Final Landscape Plans and Calcs	16-Mar-20	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	GR-5
DS-00-2100	Prelim Landscape Plans and Calcs	30-Jan-20 A	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	GR-5
DS-00-2120	RFC Landscape Plans and Calcs	27-Apr-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-2263	WSDOT Review Final Landscape Plans and Calcs	11-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2264	WSDOT Review Prelim Landscape Plans and Calcs	29-Feb-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
Construction											
SW-00-0060	Landscaping	11-Dec-20	\$ 1,000,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 1,000,000.00	GR-5
Mobilizations											
SW-FA-1040	Mobe Crane for Pile Installation	13-Apr-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-5
SW-FA-1060	Mobe Crane for Pre-Cast Wall Construction	16-Jun-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-5
SW-FA-1020	Mobe Cranes for Girder Set	08-Jul-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-5
SW-FA-1080	Mobe Equipment for Site Prep & Earthwork	17-Feb-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-5

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
SW-FA-1000	Setup Construction Field Office	13-Jan-20 A	\$ 216,990.00	0.00%	\$ -	75.00%	\$ 162,742.50	75.00%	\$ 162,742.50	\$ 54,247.50	GR-5
SW-FA-1001	Setup Design Office	01-Nov-19 A	\$ 250,000.00	100.00%	\$ 250,000.00	100.00%	\$ -	100.00%	\$ 250,000.00	\$ -	GR-5
Permits											
GC-401DLY-1130	Agency Review Mitigation Plan	20-Jan-20 A	\$ -	0.00%	\$ -	18.33%	\$ -	18.33%	\$ -	\$ -	GR-5
GC-401DLY-1120	Agency Review WQMP, SPCC, TESC Plan	02-Jan-20 A	\$ -	0.00%	\$ -	48.33%	\$ -	48.33%	\$ -	\$ -	GR-5
GC-401DLY-1110	Atkinson Prepare/Submit WQMP, SPCC, TESC Plan	11-Dec-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-401DLY-1105	Atkinson Revise/Submit Mitigation Plan	11-Dec-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-401DLY-1100	Meeting with Agencies to Discuss Revised Project Alignment	10-Dec-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-00-1025	Receive 401 Construction Permit	14-Nov-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-00-1030	Receive 404 Construction Permit	14-Nov-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-00-2000	Receive NPDES Construction Stormwater Permit	13-Nov-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-401DLY-1125	WSDOT Review Mitigation Plan	07-Jan-20 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-401DLY-1115	WSDOT Review WQMP, SPCC, TESC Plan	21-Dec-19 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
Shop Drawings											
GC-00-1075	Bridge Girder Shop Drawings	31-Dec-19 A	\$ 100,000.00	0.00%	\$ -	100.00%	\$ 100,000.00	100.00%	\$ 100,000.00	\$ -	GR-5
GC-00-1045	Geofoam Walls Shop Drawings	10-Feb-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-5
GC-00-1035	Light Pole Shop Drawings	13-Apr-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-5
GC-00-1080	Review/Approve Bridge Girder Shop Drawings	28-Jan-20 A	\$ -	0.00%	\$ -	19.05%	\$ -	19.05%	\$ -	\$ -	GR-5
GC-00-1050	Review/Approve Geofoam Walls Shop Drawings	04-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
GC-00-1040	Review/Approve Light Pole Shop Drawings	09-May-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
GC-00-1060	Review/Approve SEW Wall Shop Drawings	04-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
GC-00-1070	Review/Approve Waterline/Utility Bridge Hangers Shop Drawings	09-May-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
GC-00-1055	SEW Wall Shop Drawings	10-Feb-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-5
GC-00-1085	Utility Bridge Hangers Shop Drawings	13-Apr-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-3
GC-00-1065	Waterline Bridge Hangers Shop Drawings	17-Feb-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-2
Fabrication											
FD-70-0000	Fabricate & Deliver 70th Bridge Girders	18-Feb-20	\$ 1,600,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 1,600,000.00	GR-5
FD-00-1005	Fabricate & Deliver Geofoam Precast Wall Panels	27-Apr-20	\$ 115,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 115,000.00	GR-5
FD-00-1000	Fabricate & Deliver Light Poles	01-Jun-20	\$ 115,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 115,000.00	GR-5
FD-00-1010	Fabricate & Deliver SEW Precast Wall Panels	27-Apr-20	\$ 120,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 120,000.00	GR-5
FD-00-1035	Fabricate & Deliver Utility Bridge Hangers	01-Jun-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-3
FD-00-1015	Fabricate & Deliver Waterline Bridge Hangers	01-Jun-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-2
WSDOT PEO Office											
SW-FA-0020	Complete PEO Office Remodel	13-Oct-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
GC-00-0540	Establish WSDOT PEO Access/Parking	03-Feb-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
SW-FA-20	HMA Repair & Restripe PEO Parking Lot	25-Jun-21	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
SW-FA-0000	Re-configure PEO Office Entrance/Parking	10-Feb-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
Traffic Control											
SW-00-0000	Establish Stage 0 Work Zones	10-Feb-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
SW-00-0020	Establish Stage 1 Work Zones	05-Oct-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
SW-00-0040	Establish Stage 2 Work Zones	10-May-21	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
70th Bridge											
SW-70-1260	Access Road Settlement	11-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DR-7S-1021	Build Detention Pond B TESC	06-Apr-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
FN-70-1000	Drive Piles - Pier 1 (24) EA	11-May-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
FN-70-1080	Drive Piles - Pier 2 (24 EA)	27-Apr-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
ST-70-1010	FRP Abutment - Pier 1	16-Jun-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
ST-70-1080	FRP Abutment - Pier 2	26-May-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
BR-70-2020	FRP Barrier - Bridge Deck	11-Nov-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
ST-70-1440	FRP Bridge Deck	18-Aug-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
ST-70-1460	FRP End Diaphragms	04-Aug-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
FN-70-1082	FRP Footing - Pier 1	18-May-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
FN-70-1081	FRP Footing - Pier 2	04-May-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
ST-70-1400	FRP Intermediate Diaphragms	21-Jul-20	\$ 225,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 225,000.00	GR-5
UT-70-1002	Hang Utilities on 70th Bridge	25-Nov-20	\$ 35,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 35,000.00	GR-3
UT-70-1000	Hang Waterline 70th Bridge	25-Nov-20	\$ 75,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 75,000.00	GR-2
DR-7S-1001	Install Drainage Under Pier 1	23-Mar-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
DR-7N-1001	Install Drainage Under Pier 2	30-Mar-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
UT-70-1003	Intsall Utility Hangers on 70th Bridge	11-Nov-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
UT-70-1001	Intsall Waterline Hangers on 70th Bridge	11-Nov-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-2
FN-70-1083	Onsite Pile Driving Mobe	04-May-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
TC-70-1200	Open 70th Ave Bridge	00-Jan-00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
SW-70-1220	Place 18" Rock Base for Geogrid	16-Mar-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
SW-70-1240	Place 2' Fill To Grade Road/Access	06-Apr-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
ST-70-1310	Set Girders	18-Jul-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
SW-70-1200	Site Preparation	02-Mar-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
ST-70-1420	Strip Bridge Deck	21-Oct-20	\$ 225,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 225,000.00	GR-5
PV-70-1180	Stripe	03-May-21	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
70th North											
UT-7N-0140	Backfill Conduit for TPU/Comcast/Click 70th North	25-Nov-20	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-3
PV-7N-1140	CSBC 70th North	15-Mar-21	\$ 450,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 450,000.00	GR-5
CG-7N-1000	Curb & Gutter 70th North	29-Mar-21	\$ 300,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 300,000.00	GR-5
EX-7N-0500	Embank North Approach	04-May-20	\$ 404,570.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 404,570.00	GR-5

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
RW-7N-1180	Embank SEW Wall 2	18-May-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
SW-7N-1195	F/R/P Load Distribution Slab 70th North	30-Sep-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
ST-7N-2040	FRP Approach Slabs - North	04-Nov-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-5
RW-7N-1191	Geofoam Wall 2-L Foundation	05-Aug-20	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-5
RW-7N-1181	Geofoam Wall 2-L Panels	26-Aug-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
RW-7N-1196	Geofoam Wall 2-R Foundation	12-Aug-20	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-5
RW-7N-1160	Geofoam Wall 2-R Panels	28-Aug-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
IL-7N-0020	Illumination Conduit 70th North	11-Nov-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IL-7N-0000	Illumination Pole Foundations 70th North	04-Nov-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
UT-7N-0120	Install Conduit for TPU/Comcast/Click 70th North	18-Nov-20	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-3
SW-7N-1190	Install Utility Trench through Geofoam North	23-Sep-20	\$ 20,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 20,000.00	GR-3
SW-7N-1185	Install Waterline Casing in Geofoam North	16-Sep-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-2
DR-7N-0000	Lay Drainage 70th North	29-Jul-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
UT-7N-0000	Lay Waterline 70th North	23-Sep-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
ST-7N-2060	Moment Slab & Barrier North	14-Oct-20	\$ 325,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 325,000.00	GR-5
EX-7N-500	North Approach Settlement	02-Jun-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
PV-7N-1160	Pave 70th North	19-Apr-21	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
IL-7N-0060	Pull Illumination Wire/Terminate 70th North	03-May-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
SW-7N-1180	Set Geofoam North	01-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
IL-7N-0040	Set Illumination Poles 70th North	26-Apr-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
RW-7N-1201	SEW Wall 2 Foundation	29-Jul-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
RW-7N-1186	SEW Wall 2 Panels	19-Aug-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
UT-7N-0160	TPU Relocate/Pull Wire for Overhead Power 70th North	04-Dec-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
70th South											
UT-7S-0080	Backfill Conduit for TPU/Comcast/Click 70th South	02-Feb-21	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-3
DR-7S-0020	Bioretention 70 South	10-May-21	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
DR-7S-0060	Complete Detention Pond B	26-Aug-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
PV-7S-1200	CSBC 70th South	15-Mar-21	\$ 450,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 450,000.00	GR-5
CG-7S-120	Curb & Gutter 70th South	29-Mar-21	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-5
RW-7S-1118	Embank SEW Wall 1	02-Jun-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
EX-7S-1000	Embank South Approach	18-May-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
SW-7S-1215	F/R/P Load Distribution Slab South	11-Nov-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
ST-7S-2020	FRP Approach Slabs - South	18-Dec-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
RW-7S-1140	Geofoam Wall 1-L Foundation	16-Sep-20	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-5
RW-7S-1120	Geofoam Wall 1-L Panels	23-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
RW-7S-1145	Geofoam Wall 1-R Foundation	09-Sep-20	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-5
RW-7S-1135	Geofoam Wall 1-R Panels	16-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
IL-7S-0020	Illumination Conduit 70th South	19-Jan-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IL-7S-0000	Illumination Pole Foundations 70th South	12-Jan-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
UT-7S-0060	Install Conduit for TPU/Comcast/Click 70th South	26-Jan-21	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-3
SW-7S-1210	Install Utility Trench through Geofoam South	04-Nov-20	\$ 20,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 20,000.00	GR-3
SW-7S-1205	Install Waterline Casing in Geofoam South	28-Oct-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-2
DR-7S-0000	Lay Drainage 70th South	12-Aug-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
UT-7S-0000	Lay Waterline 70th South	04-Nov-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
ST-7S-2040	Moment Slab & Barrier South	25-Nov-20	\$ 325,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 325,000.00	GR-5
PV-7S-1220	Pave 70th South	26-Apr-21	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
IL-7S-0060	Pull Illumination Wire/Terminate 70th South	18-May-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
SW-7S-1200	Set Geofoam South	14-Oct-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
IL-7S-0040	Set Illumination Poles 70th South	10-May-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
RW-7S-1125	SEW Wall 1 Foundation	01-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
RW-7S-1130	SEW Wall 1 Panels	09-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
EX-7S-1025	South Approach Settlement	16-Jun-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
UT-7S-0105	TPU Relocate/Pull Wire for Overhead Power 70th South	09-Feb-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
70th & 20th											
UT-7S-1130	Backfill Conduit for TPU/Comcast/Click 70th & 20th	19-Aug-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
PV-7S-1300	CSBC 70th & 20th	29-Mar-21	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-4
CG-7S-0140	Curb & Gutter 70th & 20th	19-Apr-21	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-4
EX-7S-1020	Embank 70th & 20th	16-Jun-20	\$ 245,430.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 245,430.00	GR-4
PV-7S-1240	HMA Mill & Overlay Tie-In at 70th	17-May-21	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-4
IL-7S-0100	Illumination Conduit 70th & 20th	05-Aug-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IL-7S-0120	Illumination Pole Foundations 70th & 20th	29-Jul-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
UT-7S-1120	Install Conduit for TPU/Comcast/Click 70th & 20th	12-Aug-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
DR-7S-0100	Lay Drainage 70th & 20th	15-Jul-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-4
UT-7S-0120	Lay Waterline 70th & 20th	18-Nov-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
PV-7S-1280	Pave 70th & 20th	10-May-21	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-4
IL-7S-0160	Pull Illumination Wire/Terminate 70th & 20th	04-Jun-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IL-7S-0140	Set Illumination Poles 70th & 20th	26-May-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
UT-7S-1100	Temporary Overhead TPU Power 70th & 20th	17-Feb-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
UT-72-1140	TPU Relocate/Pull Wire for Overhead Power 70th & 20th	23-Feb-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
UT-7S-0100	Waterline Tie-In at 70th & 20th	04-Dec-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
SR-99 Roundabout											
DR-99-0040	Build Detention Pond A TESC	15-Apr-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-6
DR-99-0060	Cleanup/Finish Detention Pond A with Maintenance Road	25-Jun-21	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-6

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
SW-99-0000	Clear & Grub SR-99	13-Apr-20	\$ 300,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 300,000.00	GR-6
PV-99-0000	CSBC SR-99	19-Aug-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-6
PV-99-0100	CSBC SR-99 (Complete)	12-Apr-21	\$ 200,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 200,000.00	GR-6
CG-99-0100	Curb & Gutter SR-99 (Complete)	10-May-21	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-6
CG-99-0000	Curb, Truck Apron & Gutter SR-99	02-Sep-20	\$ 300,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 300,000.00	GR-6
PV-99-1120	Final Stripe SR-99	22-Jun-21	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-6
IT-99-0000	FRP Cabinet Foundations SR-99	26-Apr-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
PV-99-2000	HMA Mill & Overlay SR-99 Tie-Ins	07-Jun-21	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-6
IL-99-0020	Illumination Conduit SR-99	12-Aug-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IL-99-0000	Illumination Pole Foundations SR-99	05-Aug-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IT-99-0020	ITS Conduit SR-99	10-May-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
DR-99-0000	Lay Storm Drainage North Side of Roundabout	12-Oct-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-6
DR-99-0020	Lay Storm Drainage South Side of Roundabout	29-Apr-20	\$ 300,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 300,000.00	GR-6
UT-99-0020	Lay Waterline SR-99	13-May-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
TC-99-1000	Open SR-99 Roundabout	00-Jan-00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-6
PV-99-1000	Pave SR-99	17-Sep-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-6
PV-99-1100	Pave SR-99 (Complete)	24-May-21	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-6
IL-99-0060	Pull Illumination Wire/Terminate SR-99	09-Jun-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
SW-99-0020	Roadway Excavation/Fine Grade SR-99	22-Apr-20	\$ 300,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 300,000.00	GR-6
IL-99-0040	Set Illumination Poles SR-99	07-Jun-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IT-99-0040	Set ITS Cabinets & Pull Wire SR-99	08-Jun-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IT-99-0060	Set/Install ITS Camera Pole SR-99	24-May-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
TC-99-0000	Shift SR-99 NB-Traffic Into Roundabout	03-Oct-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-6
PV-99-1020	Temporary Stripe SR-99	01-Oct-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-6
UT-99-0100	Waterline Tie-In at SR-99	11-Dec-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
Interurban Trail											
SW-TH-0520	Clear & Grade Interurban Trail	28-Aug-20	\$ 15,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 15,000.00	GR-1
PV-TH-0500	CSBC Interurban Trail	16-Sep-20	\$ 35,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 35,000.00	GR-1
IL-TH-0520	Illumination Conduit Interurban Trail	09-Sep-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
IL-TH-0500	Illumination Pole Foundations Interurban Trail	01-Sep-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
SW-TH-0540	Install Accompaniments Interurban Trail	01-Oct-20	\$ 15,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 15,000.00	GR-1
PV-TH-0520	Pave Interurban Trail	18-Sep-20	\$ 55,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 55,000.00	GR-1
IL-TH-0540	Pull Illumination Wire/Terminate Interurban Trail	24-Sep-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
IL-TH-0560	Set Illumination Poles Interurban Trail	22-Sep-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
Interurban Trail Parking Lot											
SW-TH-0000	Clear & Grade Trail Parking Lot	15-Jul-20	\$ 15,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 15,000.00	GR-1
PV-TH-0000	CSBC Trail Parking Lot	05-Aug-20	\$ 35,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 35,000.00	GR-1
IL-TH-0060	Illumination Conduit Trail Parking Lot	29-Jul-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
IL-TH-0000	Illumination Pole Foundations Trail Parking Lot	22-Jul-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
SW-TH-0040	Install Accompaniments Trail Parking Lot	21-Aug-20	\$ 15,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 15,000.00	GR-1
PV-TH-0020	Pave Trail Parking Lot	07-Aug-20	\$ 55,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 55,000.00	GR-1
IL-TH-0100	Pull Illumination Wire/Terminate Trail Parking Lot	13-Aug-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
IL-TH-0080	Set Illumination Poles Trail Parking Lot	11-Aug-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
PV-TH-0040	Stripe/Connect to Existing Trail	20-Aug-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-1
Utilities											
Fife Waterline											
Tacoma Power											
Misc Structures											
			\$ 40,876,990.00			\$ 4,642,142.50			\$ 1,132,318.75	\$ 5,774,461.25	\$ 35,102,528.75