

PAYEE: GUY F. ATKINSON CONSTRUCTION, LLC.

CONTRACT 00-9333 DISTRICT 3 PROJECT ENGINEER GAIUS SANOFY
ESTIMATE 5 WORK DONE TO 02-29-2020
DAYS CHARGED PRIOR THIS ESTIMATE: 159.0
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
001	TOTAL FOR DESIGN BUILD WORK (UNDER REVENUE RULE 170)						
	05	\$31,771,560.0000	L.S.		\$0.00	\$1,137,841.25	\$6,843,552.50
	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 (21.54% OF PLANNED)			\$31,771,560.00		\$1,137,841.25	\$6,843,552.50
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	\$87,500.00
	17				\$650,000.00		\$0.00
MAJOR	ITEM TOTALS (13.46% OF PLANNED)			\$650,000.00		\$18,750.00	\$87,500.00

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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.					
	03	\$635,000.0000	L.S.		\$0.00	\$25,000.00
	15				\$635,000.00	\$0.00
MAJOR	ITEM TOTALS (3.94% OF PLANNED)				\$635,000.00	\$25,000.00
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

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ITEM	GRP	UNIT PRICE	UNIT	PLANNED	REVISED	QUANTITY/AMOUNT 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.....					\$1,181,591.25		
NEW CONTRACT TOTAL-TO-DATE.....						\$6,958,713.61	
PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL							2.89 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)							17.02 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)							17.02 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED							17.02 %
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

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES _____

RAILROAD FLAGGING _____

MISC. DEDUCTIONS _____

MISC. DED. REASON: _____

For *Tom Slimak* 3/26/2020
GAIUS SANOFY
PROJECT ENGINEER DATE

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: 05
Period Covered: February 1, 2020 through February 29, 2020

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

WSDOT Contract: 009333
Design Builder Project No: 150360
Total Contract Calendar Days: 703
Calendar Days Used: 194
Remaining Contract Days: 509

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	\$ 5,705,711.25	\$ 1,137,841.25	\$ 6,843,552.50
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	\$ 68,750.00	\$ 18,750.00	\$ 87,500.00
4	LS	Interurban Trail & Trailhead Parking	\$ 925,000.00	\$ -	\$ -	\$ -
5	LS	Tacoma Power 70th Ave	\$ 635,000.00	\$ -	\$ 25,000.00	\$ 25,000.00
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	\$ 2,661.11	\$ -	\$ 2,661.11
Sub Totals:			\$ 40,876,990.00	\$ 5,777,122.36	\$ 1,181,591.25	\$ 6,958,713.61
Sales Tax				\$ -	\$ -	\$ -
Net Due this Payment Application:				\$ 5,777,122.36	\$ 1,181,591.25	\$ 6,958,713.61

Project Manager:

Date: 3/23/2020

Construction Quality Assurance Manager:

Date: 3/23/2020

Design Quality Manager:

Date: 03/23/2020

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 02 - February 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-00-9020	Substantial Completion	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-00-9000	Form D - A. Final Configuration Open to Traffic	00-Jan-00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
GC-00-9100	Final Completion	14-Nov-21	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
Design											
DS-00-2290	Draft ECP	26-Jun-19 A	\$ 150,000.00	100.00%	\$ 150,000.00	100.00%	\$ -	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-00-1080	WSDOT Review Draft TMP/TIMP	05-Sep-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	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-00-1020	WSDOT Review Draft QMP	26-Oct-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2310	WSDOT Review Draft ECP	01-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	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-00-2201	WSDOT Review Prelim Plan for Approval	07-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	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-00-2330	RFC ECP	18-Nov-19 A	\$ 50,000.00	100.00%	\$ 50,000.00	100.00%	\$ -	100.00%	\$ 50,000.00	\$ -	GR-5
DS-00-1540	Final/RFC Plan for Approval	22-Nov-19 A	\$ 43,750.00	50.00%	\$ 32,812.50	50.00%	\$ -	50.00%	\$ 32,812.50	\$ 10,937.50	GR-5
DS-00-2040	Basis of Design Update	20-Apr-20	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	GR-5
DS-00-2060	Project Development Approval	30-Jun-20	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	GR-5
MOT & TCP											
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-00-2203	WSDOT Review Prelim MOT Stage 0	27-Sep-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
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-00-2205	WSDOT Review Final MOT Stage 0	23-Oct-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	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-00-2212	WSDOT Review Prelim MOT Stage 1A	22-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2350	Prelim MOT Stage 1B	01-Dec-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	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-00-2208	Final MOT Stage 1A	12-Dec-19 A	\$ 131,250.00	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2380	WSDOT Review Prelim MOT Stage 1B	17-Dec-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2340	Final MOT Stage 1B	03-Jan-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2211	WSDOT Review Final MOT Stage 1A	09-Jan-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2370	WSDOT Review Final MOT Stage 1B	21-Jan-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2210	RFC MOT Stage 1A	27-Jan-20 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2360	RFC MOT Stage 1B	05-Feb-20 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2214	Prelim MOT Stage 2A	02-Mar-20	\$ 87,500.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 87,500.00	GR-5
DS-00-2217	WSDOT Review Prelim MOT Stage 2A	28-Mar-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2213	Final MOT Stage 2A	13-Apr-20	\$ 65,625.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 65,625.00	GR-5
DS-00-2216	WSDOT Review Final MOT Stage 2A	25-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2390	Prelim MOT Stage 2B	27-Apr-20	\$ 87,500.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 87,500.00	GR-5
DS-00-2215	RFC MOT Stage 2A	07-May-20	\$ 21,875.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 21,875.00	GR-5
DS-00-2400	WSDOT Review Prelim MOT Stage 2B	23-May-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2410	Final MOT Stage 2B	08-Jun-20	\$ 65,625.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 65,625.00	GR-5
DS-00-2420	WSDOT Review Final MOT Stage 2B	20-Jun-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2430	RFC MOT Stage 2B	02-Jul-20	\$ 21,875.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 21,875.00	GR-5
Geotechnical											
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-00-1160	WSDOT Review SIP and TCPs for Drilling	21-Aug-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	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-00-1200	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-00-1220	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-00-1240	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-00-1260	WSDOT Review Final Soil Prop for Design Memo	31-Oct-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	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-00-1300	Final: Site Specific Response Memo	21-Nov-19 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	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-00-1380	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-00-1480	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-00-2222	WSDOT Review Final Slopes and Settlement Geotech Memo	17-Dec-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2220	WSDOT Review Final Retaining Wall Geotech Memo	17-Dec-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1320	WSDOT Review Final: Site Specific Response Memo	17-Dec-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2224	WSDOT Review Final 70th Street Geotech Memo	21-Dec-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1420	Final Misc Foundations Geotech Memo	01-Jan-20 A	\$ 131,250.00	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2218	WSDOT Review Final Misc Foundations Geotech Memo	14-Jan-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1340	RFC Site Specific Response Memo	22-Jan-20 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2225	RFC 70th Street Geotech Memo	03-Feb-20 A	\$ 43,750.00	0.00%	\$ -	100.00%	\$ 43,750.00	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2221	RFC Retaining Wall Geotech Memo	03-Feb-20 A	\$ 43,750.00	0.00%	\$ -	100.00%	\$ 43,750.00	100.00%	\$ 43,750.00	\$ -	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
DS-00-2223	RFC Slopes and Settlement Geotech Memo	10-Feb-20 A	\$ 43,750.00	0.00%	\$ -	100.00%	\$ 43,750.00	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2219	RFC Misc Foundations Geotech Memo	10-Feb-20 A	\$ 43,750.00	0.00%	\$ -	100.00%	\$ 43,750.00	100.00%	\$ 43,750.00	\$ -	GR-5
Roadway											
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-DLY-1565	WSDOT Delay for Roundabout Revisions	06-Sep-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1570	Prelim Roadway Plans and Calcs (Part II)	07-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2227	WSDOT Review Prelim Roadway Plans and Calcs	28-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1580	Final Roadway Plans and Calcs	16-Dec-19 A	\$ 131,250.00	50.00%	\$ 98,437.50	100.00%	\$ 32,812.50	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2226	WSDOT Review Final Roadway Plans and Calcs	29-Jan-20 A	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2228	RFC Roadway Plans and Calcs	30-Mar-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-2266	Prelim Interurban Trail Plans and Calcs	20-Apr-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-1
DS-00-2267	WSDOT Review Prelim Interurban Trail Plans and Calcs	16-May-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-1
DS-00-2268	Final Interurban Trail Plans and Calcs	01-Jun-20	\$ 37,500.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 37,500.00	GR-1
DS-00-2269	WSDOT Review Final Interurban Trail Plans and Calcs	27-Jun-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-1
DS-00-2270	RFC Interurban Trail Plans and Calcs	13-Jul-20	\$ 12,500.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 12,500.00	GR-1
Drainage											
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-00-2233	WSDOT Review Prelim TESC Plans	31-Oct-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-00-2234	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-00-2235	WSDOT Review Final TESC Plans	03-Dec-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1500	RFC TESC Plans	18-Dec-19 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2231	Final Drainage Plans and Calcs	03-Feb-20 A	\$ 131,250.00	0.00%	\$ -	100.00%	\$ 131,250.00	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2229	WSDOT Review Final Drainage Plans and Calcs	11-Feb-20 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1660	RFC Drainage Plans and Calcs	02-Mar-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
Structures											
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-00-2236	WSDOT Review Prelim 70th Street Bridge Plans and Calcs	11-Oct-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
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-00-1600	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-00-2239	WSDOT Review Final 70th Street Bridge Plans and Calcs	26-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	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
DS-00-2244	Final Ret Wall Plans and Calcs	12-Dec-19 A	\$ 131,250.00	87.50%	\$ 114,843.75	100.00%	\$ 16,406.25	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-1740	RFC 70th Street Bridge Plans and Calcs	17-Dec-19 A	\$ 87,500.00	50.00%	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ 87,500.00	\$ -	GR-5
DS-00-2241	WSDOT Review Final Ret Wall Plans and Calcs	08-Feb-20 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2140	Prelim Fife PEO Facility Improvements Plans and Calcs	02-Mar-20	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 175,000.00	GR-5
DS-00-1620	RFC Ret Wall Plans and Calcs	20-Apr-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-2237	WSDOT Review Prelim Fife PEO Facility Improvements Plans ar	25-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2243	Final Fife PEO Facility Improvements Plans and Calcs	11-May-20	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	GR-5
DS-00-2240	WSDOT Review Final Fife PEO Facility Improvements Plans and	05-Aug-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2160	RFC Fife PEO Facility Improvements Plans and Calcs	17-Aug-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
Signing											
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-00-2257	WSDOT Review Prelim Sign Plans and Calcs	04-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2253	Final Sign Plans and Calcs	02-Dec-19 A	\$ 131,250.00	83.33%	\$ 109,375.00	100.00%	\$ 21,875.00	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2256	WSDOT Review Final Sign Plans and Calcs	11-Feb-20 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	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
Utilities											
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-00-2252	WSDOT Review Prelim Fife Waterline Plans and Calcs	25-Oct-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-2
DS-00-2248	Final Fife Waterline Plans and Calcs	18-Dec-19 A	\$ 37,500.00	50.00%	\$ 18,750.00	100.00%	\$ 18,750.00	100.00%	\$ 37,500.00	\$ -	GR-2
DS-00-2251	WSDOT Review Final Fife Waterline Plans and Calcs	07-Feb-20 A	\$ -	0.00%	\$ -	92.86%	\$ -	92.86%	\$ -	\$ -	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
Electrical & ITS											
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-00-2246	WSDOT Review Prelim ITS Plans and Calcs	01-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	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-00-2258	Final Illum Plans and Calcs	03-Feb-20 A	\$ 131,250.00	0.00%	\$ -	100.00%	\$ 131,250.00	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2247	Final ITS Plans and Calcs	03-Feb-20 A	\$ 131,250.00	0.00%	\$ -	100.00%	\$ 131,250.00	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2261	WSDOT Review Final Illum Plans and Calcs	05-Feb-20 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2245	WSDOT Review Final ITS Plans and Calcs	06-Feb-20 A	\$ -	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2260	RFC Illum Plans and Calcs	02-Mar-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
DS-00-1700	RFC ITS Plans and Calcs	02-Mar-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
Landscaping											
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-00-2264	WSDOT Review Prelim Landscape Plans and Calcs	28-Mar-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2265	Final Landscape Plans and Calcs	13-Apr-20	\$ 131,250.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 131,250.00	GR-5
DS-00-2263	WSDOT Review Final Landscape Plans and Calcs	09-May-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2120	RFC Landscape Plans and Calcs	26-May-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
Construction											
SW-00-0060	Landscaping	04-Dec-20	\$ 1,000,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 1,000,000.00	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
Mobilizations											
SW-FA-1010	Setup Design Office	01-Nov-19 A	\$ 250,000.00	100.00%	\$ 250,000.00	100.00%	\$ -	100.00%	\$ 250,000.00	\$ -	GR-5
SW-FA-1000	Setup Construction Field Office	13-Jan-20 A	\$ 216,990.00	75.00%	\$ 162,742.50	100.00%	\$ 54,247.50	100.00%	\$ 216,990.00	\$ -	GR-5
SW-FA-1080	Mobe Equipment for Site Prep & Earthwork	17-Feb-20 A	\$ 100,000.00	0.00%	\$ -	100.00%	\$ 100,000.00	100.00%	\$ 100,000.00	\$ -	GR-5
SW-FA-1040	Mobe Crane for Pile Installation	06-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	09-Jun-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	100,000.00	GR-5
SW-FA-1020	Mobe Cranes for Girder Set	30-Jun-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	100,000.00	GR-5
Permits											
GC-00-2000	Receive NPDES Construction Stormwater Permit	13-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-00-1030	Receive 404 Construction Permit	14-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-00-1025	Receive 401 Construction Permit	14-Nov-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-401DLY-1100	Meeting with Agencies to Discuss Revised Project Alignment	10-Dec-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-401DLY-1110	Atkinson Prepare/Submit WQMP, SPCC, TESC Plan	11-Dec-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-401DLY-1105	Atkinson Revise/Submit Mitigation Plan	11-Dec-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-401DLY-1115	WSDOT Review WQMP, SPCC, TESC Plan	21-Dec-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-401DLY-1120	Agency Review WQMP, SPCC, TESC Plan	02-Jan-20 A	\$ -	48.33%	\$ -	98.33%	\$ -	98.33%	\$ -	\$ -	GR-5
GC-401DLY-1125	WSDOT Review Mitigation Plan	07-Jan-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-401DLY-1130	Agency Review Mitigation Plan	20-Jan-20 A	\$ -	18.33%	\$ -	76.67%	\$ -	76.67%	\$ -	\$ -	GR-5
Shop Drawings											
GC-00-1075	Bridge Girder Shop Drawings	31-Dec-19 A	\$ 100,000.00	100.00%	\$ 100,000.00	100.00%	\$ -	100.00%	\$ 100,000.00	\$ -	GR-5
GC-00-1080	Review/Approve Bridge Girder Shop Drawings	28-Jan-20 A	\$ -	19.05%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-00-1065	Waterline Bridge Hangers Shop Drawings	02-Mar-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-2
GC-00-1055	SEW Wall Shop Drawings	02-Mar-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	100,000.00	GR-5
GC-00-1045	Geofoam Walls Shop Drawings	02-Mar-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	100,000.00	GR-5
GC-00-1085	Utility Bridge Hangers Shop Drawings	30-Mar-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-3
GC-00-1035	Light Pole Shop Drawings	30-Mar-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	100,000.00	GR-5
GC-00-1070	Review/Approve Waterline/Utility Bridge Hangers Shop Drawings	25-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
GC-00-1060	Review/Approve SEW Wall Shop Drawings	25-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
GC-00-1050	Review/Approve Geofoam Walls Shop Drawings	25-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
GC-00-1040	Review/Approve Light Pole Shop Drawings	25-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
Fabrication											
FD-70-0000	Fabricate & Deliver 70th Bridge Girders	02-Mar-20	\$ 1,600,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 1,600,000.00	GR-5
FD-00-1035	Fabricate & Deliver Utility Bridge Hangers	18-May-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-3
FD-00-1015	Fabricate & Deliver Waterline Bridge Hangers	18-May-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-2
FD-00-1010	Fabricate & Deliver SEW Precast Wall Panels	18-May-20	\$ 120,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 120,000.00	GR-5
FD-00-1005	Fabricate & Deliver Geofoam Precast Wall Panels	18-May-20	\$ 115,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 115,000.00	GR-5
FD-00-1000	Fabricate & Deliver Light Poles	18-May-20	\$ 115,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 115,000.00	GR-5
WSDOT PEO Office											
GC-00-0540	Establish WSDOT PEO Access/Parking	02-Mar-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
SW-FA-0000	Re-configure PEO Office Entrance/Parking	09-Mar-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
SW-FA-0020	Complete PEO Office Remodel	10-Nov-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
Traffic Control											
SW-00-0000	Establish Stage 0 Work Zones	10-Feb-20 A	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
SW-00-0030	Establish Stage 1B Work Zones	02-Mar-20	\$ 125,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 125,000.00	GR-5
SW-00-0020	Establish Stage 1A Work Zones	28-Sep-20	\$ 125,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 125,000.00	GR-5
SW-00-0040	Establish Stage 2A Work Zones	10-May-21	\$ 125,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 125,000.00	GR-5
SW-00-0050	Establish Stage 2B Work Zones	13-May-21	\$ 125,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 125,000.00	GR-5
70th Bridge											
SW-70-1200	Site Preparation - TESC Install	10-Feb-20 A	\$ 250,000.00	0.00%	\$ -	100.00%	\$ 250,000.00	100.00%	\$ 250,000.00	\$ -	GR-5
DR-7N-1001	Install Drainage Under Pier 2	19-Feb-20 A	\$ 50,000.00	0.00%	\$ -	100.00%	\$ 50,000.00	100.00%	\$ 50,000.00	\$ -	GR-5
DR-7S-1021	Build Detention Pond B TESC	16-Mar-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	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
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
SW-70-1240	Place 2' Fill To Grade Road/Access	30-Mar-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
SW-70-1260	Access Road Settlement	04-Apr-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
FN-70-1080	Drive Piles - Pier 2 (24 EA)	20-Apr-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
FN-70-1083	Onsite Pile Driving Mobe	27-Apr-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
FN-70-1081	FRP Footing - Pier 2	27-Apr-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
SW-70-1205	Site Preparation - Removals	27-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	04-May-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
FN-70-1082	FRP Footing - Pier 1	11-May-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
ST-70-1080	FRP Abutment - Pier 2	18-May-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
ST-70-1010	FRP Abutment - Pier 1	09-Jun-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
ST-70-1310	Set Girders	11-Jul-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
ST-70-1400	FRP Intermediate Diaphragms	14-Jul-20	\$ 225,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 225,000.00	GR-5
ST-70-1460	FRP End Diaphragms	28-Jul-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
ST-70-1440	FRP Bridge Deck	11-Aug-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
ST-70-1420	Strip Bridge Deck	14-Oct-20	\$ 225,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 225,000.00	GR-5
UT-70-1003	Intsall Utility Hangers on 70th Bridge	04-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	04-Nov-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-2
BR-70-2020	FRP Barrier - Bridge Deck	04-Nov-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
UT-70-1002	Hang Utilities on 70th Bridge	18-Nov-20	\$ 35,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 35,000.00	GR-3

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
UT-70-1000	Hang Waterline 70th Bridge	11-Dec-20	\$ 75,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 75,000.00	GR-2
PV-70-1180	Stripe	03-May-21	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
TC-70-1200	Open 70th Ave Bridge	00-Jan-00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
70th North											
EX-7N-0500	Embank North Approach	27-Apr-20	\$ 404,570.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 404,570.00	GR-5
RW-7N-1180	Embank SEW Wall 2	18-May-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
EX-7N-500	North Approach Settlement	02-Jun-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	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
DR-7N-0000	Lay Drainage 70th North	29-Jul-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	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-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-1186	SEW Wall 2 Panels	10-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
RW-7N-1181	Geofoam Wall 2-L Panels	17-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
RW-7N-1160	Geofoam Wall 2-R Panels	21-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
SW-7N-1180	Set Geofoam North	23-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
SW-7N-1185	Install Waterline Casing in Geofoam North	07-Oct-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-2
SW-7N-1190	Install Utility Trench through Geofoam North	14-Oct-20	\$ 20,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 20,000.00	GR-3
UT-7N-0000	Lay Waterline 70th North	14-Oct-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
SW-7N-1195	F/R/P Load Distribution Slab 70th North	21-Oct-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
ST-7N-2060	Moment Slab & Barrier North	04-Nov-20	\$ 325,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 325,000.00	GR-5
IL-7N-0000	Illumination Pole Foundations 70th North	25-Nov-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
ST-7N-2040	FRP Approach Slabs - North	25-Nov-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-5
IL-7N-0020	Illumination Conduit 70th North	04-Dec-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	11-Dec-20	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-3
UT-7N-0140	Backfill Conduit for TPU/Comcast/Click 70th North	18-Dec-20	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-3
UT-7N-0160	TPU Relocate/Pull Wire for Overhead Power 70th North	28-Dec-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	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
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-0040	Set Illumination Poles 70th North	26-Apr-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	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
70th South											
EX-7S-1000	Embank South Approach	11-May-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
RW-7S-1118	Embank SEW Wall 1	26-May-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
EX-7S-1025	South Approach Settlement	09-Jun-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DR-7S-0000	Lay Drainage 70th South	05-Aug-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
DR-7S-0060	Complete Detention Pond B	19-Aug-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
RW-7S-1125	SEW Wall 1 Foundation	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	30-Sep-20	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-5
RW-7S-1130	SEW Wall 1 Panels	30-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
RW-7S-1140	Geofoam Wall 1-L Foundation	07-Oct-20	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-5
RW-7S-1135	Geofoam Wall 1-R Panels	07-Oct-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
RW-7S-1120	Geofoam Wall 1-L Panels	14-Oct-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
SW-7S-1200	Set Geofoam South	04-Nov-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
SW-7S-1205	Install Waterline Casing in Geofoam South	18-Nov-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-2
SW-7S-1210	Install Utility Trench through Geofoam South	25-Nov-20	\$ 20,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 20,000.00	GR-3
UT-7S-0000	Lay Waterline 70th South	25-Nov-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
SW-7S-1215	F/R/P Load Distribution Slab South	04-Dec-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
ST-7S-2040	Moment Slab & Barrier South	18-Dec-20	\$ 325,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 325,000.00	GR-5
ST-7S-2020	FRP Approach Slabs - South	12-Jan-21	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
IL-7S-0000	Illumination Pole Foundations 70th South	02-Feb-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IL-7S-0020	Illumination Conduit 70th South	09-Feb-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	16-Feb-21	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-3
UT-7S-0080	Backfill Conduit for TPU/Comcast/Click 70th South	23-Feb-21	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-3
UT-7S-0105	TPU Relocate/Pull Wire for Overhead Power 70th South	02-Mar-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
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
PV-7S-1220	Pave 70th South	26-Apr-21	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
DR-7S-0020	Bioretention 70 South	10-May-21	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	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
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
70th & 20th											
UT-7S-1100	Temporary Overhead TPU Power 70th & 20th	24-Feb-20 A	\$ 50,000.00	0.00%	\$ -	50.00%	\$ 25,000.00	50.00%	\$ 25,000.00	\$ 25,000.00	GR-3
EX-7S-1020	Embank 70th & 20th	09-Jun-20	\$ 245,430.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 245,430.00	GR-4
DR-7S-0100	Lay Drainage 70th & 20th	08-Jul-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-4
IL-7S-0120	Illumination Pole Foundations 70th & 20th	22-Jul-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IL-7S-0100	Illumination Conduit 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	05-Aug-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
UT-7S-1130	Backfill Conduit for TPU/Comcast/Click 70th & 20th	12-Aug-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
UT-7S-0120	Lay Waterline 70th & 20th	11-Dec-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
UT-7S-0100	Waterline Tie-In at 70th & 20th	28-Dec-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
UT-72-1140	TPU Relocate/Pull Wire for Overhead Power 70th & 20th	16-Mar-21	\$ 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

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
CG-7S-0140	Curb & Gutter 70th & 20th	19-Apr-21	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-4
PV-7S-1280	Pave 70th & 20th	10-May-21	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	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-0140	Set Illumination Poles 70th & 20th	26-May-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
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
SR-99 Roundabout											
SW-99-0000	Clear & Grub SR-99	06-Apr-20	\$ 300,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 300,000.00	GR-6
DR-99-0040	Build Detention Pond A TESC	08-Apr-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-6
SW-99-0020	Roadway Excavation/Fine Grade SR-99	15-Apr-20	\$ 300,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 300,000.00	GR-6
DR-99-0020	Lay Storm Drainage South Side of Roundabout	22-Apr-20	\$ 300,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 300,000.00	GR-6
UT-99-0020	Lay Waterline SR-99	06-May-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
IL-99-0000	Illumination Pole Foundations SR-99	29-Jul-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IL-99-0020	Illumination Conduit SR-99	05-Aug-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
PV-99-0000	CSBC SR-99	12-Aug-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-6
CG-99-0000	Curb, Truck Apron & Gutter SR-99	26-Aug-20	\$ 300,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 300,000.00	GR-6
PV-99-1000	Pave SR-99	10-Sep-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-6
PV-99-1020	Temporary Stripe SR-99	24-Sep-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-6
TC-99-0000	Shift SR-99 NB-Traffic Into Roundabout	26-Sep-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-6
DR-99-0000	Lay Storm Drainage North Side of Roundabout	05-Oct-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-6
UT-99-0100	Waterline Tie-In at SR-99	28-Dec-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
PV-99-0100	CSBC SR-99 (Complete)	12-Apr-21	\$ 200,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 200,000.00	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
IT-99-0020	ITS Conduit SR-99	10-May-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
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
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
PV-99-1100	Pave SR-99 (Complete)	24-May-21	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-6
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-99-0040	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
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
PV-99-1120	Final Stripe SR-99	22-Jun-21	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-6
TC-99-1000	Open SR-99 Roundabout	00-Jan-00	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	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
Interurban Trail											
SW-TH-0520	Clear & Grade Interurban Trail	24-Sep-20	\$ 15,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 15,000.00	GR-1
IL-TH-0500	Illumination Pole Foundations Interurban Trail	28-Sep-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
IL-TH-0520	Illumination Conduit Interurban Trail	05-Oct-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
PV-TH-0500	CSBC Interurban Trail	12-Oct-20	\$ 35,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 35,000.00	GR-1
PV-TH-0520	Pave Interurban Trail	14-Oct-20	\$ 55,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 55,000.00	GR-1
IL-TH-0560	Set Illumination Poles Interurban Trail	16-Oct-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
IL-TH-0540	Pull Illumination Wire/Terminate Interurban Trail	20-Oct-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
SW-TH-0540	Install Accompaniments Interurban Trail	27-Oct-20	\$ 15,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 15,000.00	GR-1
Interurban Trail Parking Lot											
SW-TH-0000	Clear & Grade Trail Parking Lot	10-Aug-20	\$ 15,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 15,000.00	GR-1
IL-TH-0000	Illumination Pole Foundations Trail Parking Lot	17-Aug-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
IL-TH-0060	Illumination Conduit Trail Parking Lot	24-Aug-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
PV-TH-0000	CSBC Trail Parking Lot	31-Aug-20	\$ 35,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 35,000.00	GR-1
PV-TH-0020	Pave Trail Parking Lot	02-Sep-20	\$ 55,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 55,000.00	GR-1
IL-TH-0080	Set Illumination Poles Trail Parking Lot	04-Sep-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
IL-TH-0100	Pull Illumination Wire/Terminate Trail Parking Lot	09-Sep-20	\$ 70,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00	GR-1
PV-TH-0040	Stripe/Connect to Existing Trail	16-Sep-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-1
SW-TH-0040	Install Accompaniments Trail Parking Lot	17-Sep-20	\$ 15,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 15,000.00	GR-1
Utilities											
Fife Waterline											
Tacoma Power											
Misc Structures											
			\$ 40,876,990.00		\$ 5,774,461.25		\$ 1,181,591.25		\$ 6,956,052.50	\$ 33,920,937.50	