

PAYEE: GUY F. ATKINSON CONSTRUCTION, LLC.

CONTRACT 00-9333      DISTRICT 3      PROJECT ENGINEER GAIUS SANOFY  
ESTIMATE 11      WORK DONE TO 08-31-2020  
DAYS CHARGED PRIOR THIS ESTIMATE: 302.0  
PROJECT DESCRIPTION RECONSTRUCTING 70TH AVE E. OVERCROSSING  
SR 167 MP 137.06 TO 139.81

ITEM	GRP	UNIT PRICE	UNIT	<----- PLANNED	REVIS	ED	QUANTITY / AMOUNT	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		\$1,367,430.00			\$15,368,865.00	
	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 ( 48.37% OF PLANNED)				\$31,771,560.00			\$1,367,430.00			\$15,368,865.00	
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		\$29,817.50			\$442,675.15	
	10					\$219,419.48		\$2,752.04			\$40,857.17	
	11					\$711,587.69		\$8,924.99			\$132,501.71	
	12					\$1,514,332.96		\$18,993.30			\$281,977.48	
	13					\$30,146.82		\$378.11			\$5,613.51	
	14					\$329,608.45		\$4,134.06			\$61,374.98	
MAJOR	ITEM TOTALS ( 13.99% OF PLANNED)				\$6,895,430.00			\$65,000.00			\$965,000.00	
003	FIFE 12" WATER MAIN EXTENSION											
	02	\$650,000.0000	L.S.			\$0.00					\$0.00	
	17					\$650,000.00		\$27,500.00			\$177,500.00	
MAJOR	ITEM TOTALS ( 27.31% OF PLANNED)				\$650,000.00			\$27,500.00			\$177,500.00	

CONTRACT 00-9333 DISTRICT 3 PROJECT ENGINEER GAIUS SANOFY  
ESTIMATE 11 WORK DONE TO 08-31-2020  
DAYS CHARGED PRIOR THIS ESTIMATE: 302.0  
PROJECT DESCRIPTION RECONSTRUCTING 70TH AVE E. OVERCROSSING  
SR 167 MP 137.06 TO 139.81

ITEM	GRP	UNIT PRICE	UNIT	<----- QUANTITY/AMOUNT ----->		NEW TOTAL TO DATE	
				PLANNED	REVISED		CURRENT ESTIMATE
004	INTERURBAN TRAIL & TRAILHEAD PARKING						
	01	\$925,000.0000	L.S.		\$34,625.53	\$6,358.00	\$10,098.00
	02				\$67,953.28	\$12,495.00	\$19,845.00
	03				\$82,775.48	\$15,215.00	\$24,165.00
	04				\$739,645.71	\$135,932.00	\$215,892.00
MAJOR	ITEM TOTALS ( 29.19% OF PLANNED)				\$925,000.00	\$170,000.00	\$270,000.00
005	TACOMA POWER UTILITY ON 70TH AVE.						
	03	\$635,000.0000	L.S.		\$0.00		\$0.00
	15				\$635,000.00	\$12,500.00	\$87,500.00
MAJOR	ITEM TOTALS ( 13.78% OF PLANNED)				\$635,000.00	\$12,500.00	\$87,500.00
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

CONTRACT 00-9333 DISTRICT 3 PROJECT ENGINEER GAIUS SANOFY  
ESTIMATE 11 WORK DONE TO 08-31-2020  
DAYS CHARGED PRIOR THIS ESTIMATE: 302.0  
PROJECT DESCRIPTION RECONSTRUCTING 70TH AVE E. OVERCROSSING  
SR 167 MP 137.06 TO 139.81

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	\$1,200.00	\$3,861.11
	ITEM TOTALS	(3,055.50% OF PLANNED)			\$2.00	\$1,200.00	\$3,861.11
PLANNED/REVISED TOTAL.....				\$40,876,990.00			
PRE-ESTIMATE GROSS AMOUNT.....						\$1,643,630.00	
NEW CONTRACT TOTAL-TO-DATE.....							\$16,872,726.11
PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL							4.02 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)							41.28 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)							41.28 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED							41.28 %
ORIGINAL BID PRICE							\$40,876,990.00

CONTRACT 00-9333 DISTRICT 3 PROJECT ENGINEER GAIUS SANOFY  
ESTIMATE 11 WORK DONE TO 08-31-2020  
DAYS CHARGED PRIOR THIS ESTIMATE: 302.0  
PROJECT DESCRIPTION RECONSTRUCTING 70TH AVE E. OVERCROSSING  
SR 167 MP 137.06 TO 139.81

## DEFERRED LEDGER ENTRIES

ENTRY	ITEM	GRP	WORK DATE	DESCRIPTION	ESTIMATED QTY/AMT
000028	001	05	06-30-2020	TOTAL FOR DESIGN BUILD WORK (UNDER REASON: NEED RFC'D DRAWINGS	\$5,000.00
TOTAL DEFERRED FOR THIS ITEM.....					\$5,000.00
TOTAL OF ALL DEFERRED ITEMS.....					\$5,000.00
					=====

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

PREPARED BY Adam Worden 9/28/2020  
DATE

APPROVED FOR ESTIMATE PAYMENT PROCESSING

Tom Slimak 09/30/2020  
GAIUS SANOFY DATE  
PROJECT ENGINEER

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES \_\_\_\_\_

RAILROAD FLAGGING \_\_\_\_\_

MISC. DEDUCTIONS \_\_\_\_\_

MISC. DED. REASON: \_\_\_\_\_

REPORT STATUS: COMPLETE



# Field Note Record

<b>Contract No.</b> 009333	<b>Station / Line / Mile Post</b> Through Out Project				<b>SR No.</b> I-5
<b>Staked By</b>	<b>Date</b>	<b>Contract Item Work Started Date</b>	<b>All Contract Item Work Completed?</b>		
		9/24/2018	Yes <input type="radio"/>	No <input checked="" type="radio"/> (Partial Payment)	
<b>Calculated By</b> Adam Worden	<b>Date</b> 9/22/2020	<b>Checked By</b> Sun Oh	<b>Date</b> 9/23/2020	<b>Inspector</b> A. Worden	<b>Date</b> 8/31/2020

Invoice 011 Work Done Through 08/31/2020 - Based on Invoice 011  
\$27,500.00 charged to Rule 170, Rule 170 will be charged to Item 03.

Item 03 Group 17 Pay \$27,500.00

Group 01: Interurban Trail STA IUT 1+00.00 and IUT 14+03.14

Group 02: (WSDOT GRP 17): Fife 12" Water Main Extension 70th Line STA 22+55 (36' LT) to SR 99 Line STA 136+62 (41' LT)

Group 03: (WSDOT GRP 15): 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.

[illegible]

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: 11  
Period Covered: August 1, 2020 through August 31, 2020

WSDOT Contract: 009333  
Design Builder Project No: 150360

NTP Date August 19, 2019  
Contract Days 706\*  
Subs. Compl. September 13, 2021

Total Contract Calendar Days: 706  
Calendar Days Used: 328  
Remaining Contract Days: 378

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 17 GRP 5	\$ 31,771,560.00	\$ 14,001,435.00	\$ 1,367,430.00	\$ 15,368,865.00
2	LS	Total for Design Build Work (Covered by Rule 17 GRP 4 & GRP 6	\$ 6,895,430.00	\$ 900,000.00	\$ 65,000.00	\$ 965,000.00
3	LS	Fife 12" Water Main Extension GRP 2	\$ 650,000.00	\$ 150,000.00	\$ 27,500.00	\$ 177,500.00
4	LS	Interurban Trail & Trailhead Parking GRP 1	\$ 925,000.00	\$ 100,000.00	\$ 170,000.00	\$ 270,000.00
5	LS	Tacoma Power 70th Ave GRP 3	\$ 635,000.00	\$ 75,000.00	\$ 12,500.00	\$ 87,500.00
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.	WSDOT Share DRB	\$ (1.00)	\$ -	\$ -	\$ -
12	Est.	WSDOT Share Partnering	\$ 2.00	\$ 2,661.11	\$ 1,200.00	\$ 3,861.11
Sub Totals:			\$ 40,876,990.00	\$ 15,229,096.11	\$ 1,643,630.00	\$ 16,872,726.11
Sales Tax			\$ -	\$ -	\$ -	\$ -
Net Due this Payment Application:			\$ -	\$ 15,229,096.11	\$ 1,643,630.00	\$ 16,872,726.11

Project Manager:

Date: 9/17/2020

Construction Quality Assurance Manager:

Date: 9/17/2020

Design Quality Manager:

Date: 9/18/20

\*Calendar Days were suspended between March 27, 2020 and May 15, 2020. 50 days added to the project end date

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 05 - May 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	10-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	08-Nov-21	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
Design											
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-00-1000	Draft QMP	26-Jun-19 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-2290	Draft ECP	26-Jun-19 A	\$ 150,000.00	100.00%	\$ 150,000.00	100.00%	\$ -	100.00%	\$ 150,000.00	\$ -	GR-5
DS-00-1080	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-00-1520	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-00-2310	WSDOT Review Draft ECP	01-Nov-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
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	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2040	Basis of Design Update	01-May-20 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-2060	Project Development Approval	28-May-20 A	\$ 175,000.00	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	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	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2214	Prelim MOT Stage 2A	02-Mar-20 A	\$ 87,500.00	100.00%	\$ 87,500.00	100.00%	\$ -	100.00%	\$ 87,500.00	\$ -	GR-5
DS-00-2217	WSDOT Review Prelim MOT Stage 2A	28-Mar-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2390	Prelim MOT Stage 2B	01-Apr-20 A	\$ 87,500.00	100.00%	\$ 87,500.00	100.00%	\$ -	100.00%	\$ 87,500.00	\$ -	GR-5
DS-00-2400	WSDOT Review Prelim MOT Stage 2B	03-Apr-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2213	Final MOT Stage 2A	09-Apr-20 A	\$ 65,625.00	100.00%	\$ 65,625.00	100.00%	\$ -	100.00%	\$ 65,625.00	\$ -	GR-5
DS-00-2216	WSDOT Review Final MOT Stage 2A	16-Apr-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2410	Final MOT Stage 2B	01-May-20 A	\$ 65,625.00	100.00%	\$ 65,625.00	100.00%	\$ -	100.00%	\$ 65,625.00	\$ -	GR-5
DS-00-2215	RFC MOT Stage 2A	01-May-20 A	\$ 21,875.00	100.00%	\$ 21,875.00	100.00%	\$ -	100.00%	\$ 21,875.00	\$ -	GR-5
DS-00-2420	WSDOT Review Final MOT Stage 2B	09-May-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2430	RFC MOT Stage 2B	27-May-20 A	\$ 21,875.00	100.00%	\$ 21,875.00	100.00%	\$ -	100.00%	\$ 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-00-1480	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-00-1380	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-00-1360	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-00-1320	WSDOT Review Final: Site Specific Response 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-00-2222	WSDOT Review Final Slopes and Settlement Geotech 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

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-00-2221	RFC Retaining Wall Geotech Memo	03-Feb-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	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2219	RFC Misc Foundations Geotech Memo	10-Feb-20 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2223	RFC Slopes and Settlement Geotech Memo	10-Feb-20 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	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	Roadway Design to add Right Turn Slip Lane	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-00-2266	Prelim Interurban Trail Plans and Calcs	02-Dec-19 A	\$ 50,000.00	100.00%	\$ 50,000.00	100.00%	\$ -	100.00%	\$ 50,000.00	\$ -	GR-1
DS-00-2267	WSDOT Review Prelim Interurban Trail Plans and Calcs	03-Dec-19 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-1
DS-00-1580	Final Roadway Plans and Calcs	16-Dec-19 A	\$ 131,250.00	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2268	Final Interurban Trail Plans and Calcs	17-Dec-19 A	\$ 37,500.00	100.00%	\$ 37,500.00	100.00%	\$ -	100.00%	\$ 37,500.00	\$ -	GR-1
DS-00-2226	WSDOT Review Final Roadway Plans and Calcs	29-Jan-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2269	WSDOT Review Final Interurban Trail Plans and Calcs	04-Mar-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-1
DS-00-2270	RFC Interurban Trail Plans and Calcs	18-Mar-20 A	\$ 12,500.00	100.00%	\$ 12,500.00	100.00%	\$ -	100.00%	\$ 12,500.00	\$ -	GR-1
DS-00-2228	RFC Roadway Plans and Calcs	18-Mar-20 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
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	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2229	WSDOT Review Final Drainage Plans and Calcs	11-Feb-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1660	RFC Drainage Plans and Calcs	01-Apr-20 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 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	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-1740	RFC 70th Street Bridge Plans and Calcs	17-Dec-19 A	\$ 87,500.00	100.00%	\$ 87,500.00	100.00%	\$ -	100.00%	\$ 87,500.00	\$ -	GR-5
DS-00-2241	WSDOT Review Final Ret Wall Plans and Calcs	08-Feb-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-1620	RFC Ret Wall Plans and Calcs	24-Feb-20 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-2140	Prelim Fife PEO Facility Improvements Plans and Calcs	01-Sep-20	\$ 175,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	175,000.00	GR-5
DS-00-2237	WSDOT Review Prelim Fife PEO Facility Improvements Plans and Calcs	28-Oct-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2243	Final Fife PEO Facility Improvements Plans and Calcs	11-Nov-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 Calcs	09-Feb-21	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2160	RFC Fife PEO Facility Improvements Plans and Calcs	19-Feb-21	\$ 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	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2256	WSDOT Review Final Sign Plans and Calcs	11-Feb-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2255	RFC Sign Plans and Calcs	01-Apr-20 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 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	100.00%	\$ 37,500.00	100.00%	\$ -	100.00%	\$ 37,500.00	\$ -	GR-2
DS-00-2251	WSDOT Review Final Fife Waterline Plans and Calcs	07-Feb-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-2
DS-00-2250	RFC Fife Waterline Plans and Calcs	26-Feb-20 A	\$ 12,500.00	100.00%	\$ 12,500.00	100.00%	\$ -	100.00%	\$ 12,500.00	\$ -	GR-2
Electrical & ITS											
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-00-2259	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-00-2246	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-00-2247	Final ITS Plans and Calcs	03-Feb-20 A	\$ 131,250.00	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2258	Final Illum Plans and Calcs	03-Feb-20 A	\$ 131,250.00	100.00%	\$ 131,250.00	100.00%	\$ -	100.00%	\$ 131,250.00	\$ -	GR-5
DS-00-2261	WSDOT Review Final Illum Plans and Calcs	05-Feb-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2245	WSDOT Review Final ITS Plans and Calcs	06-Feb-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2260	RFC Illum Plans and Calcs	11-Feb-20 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
DS-00-1700	RFC ITS Plans and Calcs	21-Feb-20 A	\$ 43,750.00	100.00%	\$ 43,750.00	100.00%	\$ -	100.00%	\$ 43,750.00	\$ -	GR-5
Landscaping											
DS-00-2100	Prelim Landscape Plans and Calcs	30-Jan-20 A	\$ 175,000.00	100.00%	\$ 175,000.00	100.00%	\$ -	100.00%	\$ 175,000.00	\$ -	GR-5
DS-00-2264	WSDOT Review Prelim Landscape Plans and Calcs	27-Jun-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
DS-00-2265	Final Landscape Plans and Calcs	09-Jul-20 A	\$ 131,250.00	85.00%	\$ 65,625.00	100.00%	\$ -	60.00%	\$ 65,625.00	\$ 65,625.00	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-00-2263	WSDOT Review Final Landscape Plans and Calcs	12-Sep-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DS-00-2120	RFC Landscape Plans and Calcs	28-Sep-20	\$ 43,750.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 43,750.00	GR-5
Construction											
GC-CO19-1010	WSDOT Serial Letter 00022 - RE:COVID-19 Notice of Delay	18-Mar-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-CO19-1000	Atkinson Serial Letter 00013 - COVID-19 Notice of Delay	18-Mar-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-CO19-1020	WSDOT Serial Letter 00021 - COVID-19 Health and Safety for All Workers	19-Mar-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-CO19-1030	Atkinson Serial Letter 00014 - RE:COVID-19 Health and Safety for All Wor	20-Mar-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-CO19-1040	WSDOT Serial Letter 00023 - Order to Suspend Work	27-Mar-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-CO19-1050	WSDOT Serial Letter 00024 - Addendum to Suspend Work for COVID-19	30-Mar-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-CO19-1060	COVID-19 Project Restart	04-May-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
SW-00-0060	Landscaping	11-Jan-21	\$ 1,000,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 1,000,000.00	GR-5
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	100.00%	\$ 216,990.00	100.00%	\$ -	100.00%	\$ 216,990.00	\$ -	GR-5
SW-FA-1080	Mobe Equipment for Site Prep & Earthwork	17-Feb-20 A	\$ 100,000.00	100.00%	\$ 100,000.00	100.00%	\$ -	100.00%	\$ 100,000.00	\$ -	GR-5
SW-FA-1040	Mobe Crane for Pile Installation	11-May-20 A	\$ 100,000.00	100.00%	\$ 100,000.00	100.00%	\$ -	100.00%	\$ 100,000.00	\$ -	GR-5
SW-FA-1060	Mobe Crane for Pre-Cast Wall Construction	10-Sep-20	\$ 100,000.00	0.00%	\$ -	100.00%	\$ -	0.00%	\$ -	\$ -	GR-5
SW-FA-1020	Mobe Cranes for Girder Set	27-Aug-20 A	\$ 100,000.00	0.00%	\$ -	100.00%	\$ 100,000.00	100.00%	\$ 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-00-1025	Receive 401 Construction Permit	14-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-401DLY-1100	Meeting with Agencies to Discuss Revised Project Alignment	10-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-1110	Atkinson Prepare/Submit WQMP, SPCC, TESC 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	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	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	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	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	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-00-1045	Geofoam Walls Shop Drawings	16-Mar-20 A	\$ 100,000.00	100.00%	\$ 100,000.00	100.00%	\$ -	100.00%	\$ 100,000.00	\$ -	GR-5
GC-00-1055	SEW Wall Shop Drawings	16-Mar-20 A	\$ 100,000.00	90.00%	\$ 95,000.00	90.00%	\$ -	90.00%	\$ 95,000.00	\$ 5,000.00	GR-5
GC-00-1035	Light Pole Shop Drawings	25-Mar-20 A	\$ 100,000.00	100.00%	\$ 100,000.00	100.00%	\$ -	100.00%	\$ 100,000.00	\$ -	GR-5
GC-00-1060	Review/Approve SEW Wall Shop Drawings	17-Apr-20 A	\$ -	61.90%	\$ -	61.90%	\$ -	61.90%	\$ -	\$ -	GR-5
GC-00-1050	Review/Approve Geofoam Walls Shop Drawings	24-Apr-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-00-1065	Waterline Bridge Hangers Shop Drawings	01-Jun-20 A	\$ 25,000.00	50.00%	\$ 12,500.00	50.00%	\$ 12,500.00	50.00%	\$ 25,000.00	\$ -	GR-2
GC-00-1085	Utility Bridge Hangers Shop Drawings	01-Jun-20 A	\$ 25,000.00	100.00%	\$ 12,500.00	100.00%	\$ 12,500.00	100.00%	\$ 25,000.00	\$ -	GR-3
GC-00-1040	Review/Approve Light Pole Shop Drawings	26-Jun-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
GC-00-1070	Review/Approve Waterline/Utility Bridge Hangers Shop Drawings	25-Jun-20 A	\$ -	100.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
Fabrication											
FD-70-0000	Fabricate 70th Bridge Girders	02-Mar-20 A	\$ 1,500,000.00	100.00%	\$ 1,500,000.00	100.00%	\$ -	100.00%	\$ 1,500,000.00	\$ -	GR-5
FD-00-1055	Deliver Junction Boxes and Conduits	13-Apr-20 A	\$ 90,000.00	100.00%	\$ 90,000.00	100.00%	\$ -	100.00%	\$ 90,000.00	\$ -	GR-5
FD-00-1010	Fabricate & Deliver SEW Precast Wall Panels	09-Sep-20	\$ 120,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 120,000.00	GR-5
FD-00-1005	Fabricate & Deliver Geofoam Precast Wall Panels	01-Jun-20 A	\$ 115,000.00	76.25%	\$ 86,250.00	76.25%	\$ -	76.25%	\$ 86,250.00	\$ 28,750.00	GR-5
FD-00-1000	Fabricate & Deliver Light Poles	20-Jul-20 A	\$ 115,000.00	33.33%	\$ -	33.33%	\$ -	33.33%	\$ -	\$ 115,000.00	GR-5
FD-00-1015	Fabricate & Deliver Waterline Bridge Hangers	25-Jun-20 A	\$ 25,000.00	50.00%	\$ 12,500.00	50.00%	\$ -	50.00%	\$ 12,500.00	\$ 12,500.00	GR-2
FD-00-1035	Fabricate & Deliver Utility Bridge Hangers	25-Jun-20 A	\$ 25,000.00	50.00%	\$ 12,500.00	50.00%	\$ -	50.00%	\$ 12,500.00	\$ 12,500.00	GR-3
FD-70-0001	Deliver 70th Bridge Girders	28-Aug-20 A	\$ 100,000.00	0.00%	\$ -	100.00%	\$ -	100.00%	\$ -	\$ -	GR-5
WSDOT PEO Office											
GC-00-0540	Establish WSDOT PEO Access/Parking	02-Mar-20 A	\$ 250,000.00	100.00%	\$ 250,000.00	100.00%	\$ -	100.00%	\$ 250,000.00	\$ -	GR-5
SW-FA-0000	Re-configure PEO Office Entrance/Parking	09-Mar-20 A	\$ 250,000.00	100.00%	\$ 250,000.00	100.00%	\$ -	100.00%	\$ 250,000.00	\$ -	GR-5
SW-FA-0020	Complete PEO Office Remodel	14-May-21	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
SW-FA-20	HMA Repair & Restripe PEO Parking Lot	18-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	100.00%	\$ 250,000.00	100.00%	\$ -	100.00%	\$ 250,000.00	\$ -	GR-5
SW-00-0020	Establish Stage 1A Work Zones	19-Oct-20	\$ 125,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 125,000.00	GR-5
SW-00-0030	Establish Stage 1B Work Zones	05-Apr-21	\$ 125,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 125,000.00	GR-5
SW-00-0040	Establish Stage 2A Work Zones	17-May-21	\$ 125,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 125,000.00	GR-5
SW-00-0050	Establish Stage 2B Work Zones	15-Jun-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	100.00%	\$ 250,000.00	100.00%	\$ -	100.00%	\$ 250,000.00	\$ -	GR-5
DR-7N-1001	Install Drainage Under Pier 2	19-Feb-20 A	\$ 50,000.00	100.00%	\$ 50,000.00	100.00%	\$ -	100.00%	\$ 50,000.00	\$ -	GR-5
SW-70-1220	Place 18" Rock Base for Geogrid	02-Mar-20 A	\$ 200,000.00	100.00%	\$ 200,000.00	100.00%	\$ -	100.00%	\$ 200,000.00	\$ -	GR-5
SW-70-1221	Place 18" Rock Base for Geogrid - Post COVID-19 Shutdown	11-May-20 A	\$ 50,000.00	100.00%	\$ 50,000.00	100.00%	\$ -	100.00%	\$ 50,000.00	\$ -	GR-5
FN-70-1080	Drive Piles - Pier 2 (20 EA)	18-May-20 A	\$ 375,000.00	100.00%	\$ 375,000.00	100.00%	\$ -	100.00%	\$ 375,000.00	\$ -	GR-5
DR-7S-1001	Install Drainage Under Pier 1	26-May-20 A	\$ 50,000.00	100.00%	\$ 50,000.00	100.00%	\$ -	100.00%	\$ 50,000.00	\$ -	GR-5
SW-70-1240	Place 2' Fill To Grade Road/Access	27-May-20 A	\$ 250,000.00	100.00%	\$ 250,000.00	100.00%	\$ -	100.00%	\$ 250,000.00	\$ -	GR-5
FN-70-1083	Onsite Pile Driving Mobe	27-May-20 A	\$ 50,000.00	100.00%	\$ 50,000.00	100.00%	\$ -	100.00%	\$ 50,000.00	\$ -	GR-5
FN-70-1000	Drive Piles - Pier 1 (22) EA	01-Jun-20 A	\$ 375,000.00	100.00%	\$ 375,000.00	100.00%	\$ -	100.00%	\$ 375,000.00	\$ -	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-70-1280	Site Preparation - Removals	03-Aug-20 A	\$ 125,000.00	0.00%	\$ -	50.00%	\$ 62,500.00	50.00%	\$ 62,500.00	\$ 62,500.00	GR-5
DR-7S-1021	Build Detention Pond B TESC	17-Aug-20 A	\$ 250,000.00	0.00%	\$ -	50.00%	\$ 62,500.00	50.00%	\$ 62,500.00	\$ 187,500.00	GR-5
FN-70-1103	Pier 2 - Pile Restrike/PDA Verification	08-Jun-20 A	\$ 25,000.00	0.00%	\$ 25,000.00	100.00%	\$ -	100.00%	\$ 25,000.00	\$ -	GR-5
FN-70-1081	FRP Footing - Pier 2	24-Jun-20 A	\$ 250,000.00	100.00%	\$ 250,000.00	100.00%	\$ -	100.00%	\$ 250,000.00	\$ -	GR-5
FN-70-1123	Pier 1 - Pile Restrike/PDA Verification	08-Jun-20 A	\$ 25,000.00	0.00%	\$ 25,000.00	100.00%	\$ -	100.00%	\$ 25,000.00	\$ -	GR-5
SW-70-1205	Site Preparation - Removals	01-Jun-20 A	\$ 125,000.00	100.00%	\$ 125,000.00	100.00%	\$ -	100.00%	\$ 125,000.00	\$ -	GR-5
FN-70-1082	FRP Footing - Pier 1	19-Jun-20 A	\$ 250,000.00	100.00%	\$ 250,000.00	100.00%	\$ -	100.00%	\$ 250,000.00	\$ -	GR-5
ST-70-1080	FRP Abutment - Pier 2	22-Jul-20 A	\$ 500,000.00	80.00%	\$ 335,000.00	100.00%	\$ 165,000.00	100.00%	\$ 500,000.00	\$ -	GR-5
ST-70-1010	FRP Abutment - Pier 1	20-Jul-20 A	\$ 500,000.00	80.00%	\$ 400,000.00	80.00%	\$ 100,000.00	100.00%	\$ 500,000.00	\$ -	GR-5
ST-70-1310	Set Girders	29-Aug-20 A	\$ 500,000.00	0.00%	\$ -	90.00%	\$ 375,000.00	90.00%	\$ 375,000.00	\$ 50,000.00	GR-5
ST-70-1400	FRP Intermediate Diaphragms	15-Sep-20	\$ 225,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 225,000.00	GR-5
ST-70-1460	FRP End Diaphragms	29-Sep-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
ST-70-1440	FRP Bridge Deck	13-Oct-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
ST-70-1420	Strip Bridge Deck	17-Dec-20	\$ 225,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 225,000.00	GR-5
BR-70-2020	FRP Barrier - Bridge Deck	11-Jan-21	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
UT-70-1001	Intsall Waterline Hangers on 70th Bridge	11-Jan-21	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-2
UT-70-1003	Intsall Utility Hangers on 70th Bridge	11-Jan-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
UT-70-1000	Hang Waterline 70th Bridge	25-Jan-21	\$ 75,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 75,000.00	GR-2
UT-70-1002	Hang Utilities on 70th Bridge	25-Jan-21	\$ 35,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 35,000.00	GR-3
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	01-Jul-20 A	\$ 404,570.00	50.00%	\$ 202,570.00	50.00%	\$ 97,430.00	50.00%	\$ 300,000.00	\$ -	GR-5
RW-7N-1180	Embank SEW Wall 2	01-Jul-20 A	\$ 350,000.00	80.00%	\$ 315,000.00	100.00%	\$ 35,000.00	100.00%	\$ 350,000.00	\$ 104,570.00	GR-5
EX-7N-500	North Approach Settlement	01-Aug-20 A	\$ -	0.00%	\$ -	83.33%	\$ -	83.33%	\$ -	\$ -	GR-5
DR-7N-0000	Lay Drainage 70th North	09-Sep-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
RW-7N-1201	SEW Wall 2 Foundation	09-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
DR-7S-0060	Complete Detention Pond B	07-Oct-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-5
RW-7N-1186	SEW Wall 2 Panels	30-Nov-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
RW-7N-1191	Geofoam Wall 2-L Foundation	16-Sep-20	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-5
RW-7N-1181	Geofoam Wall 2-L Panels	23-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
RW-7N-1196	Geofoam Wall 2-R Foundation	23-Sep-20	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-5
RW-7N-1160	Geofoam Wall 2-R Panels	30-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
SW-7N-1180	Set Geofoam North	02-Oct-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
SW-7N-1185	Install Waterline Casing in Geofoam North	16-Oct-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-2
UT-7N-0000	Lay Waterline 70th North	23-Oct-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
SW-7N-1190	Install Utility Trench through Geofoam North	23-Oct-20	\$ 20,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 20,000.00	GR-3
SW-7N-1195	F/R/P Load Distribution Slab 70th North	07-Dec-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
ST-7N-2060	Moment Slab & Barrier North	21-Dec-20	\$ 325,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 325,000.00	GR-5
ST-7N-2040	FRP Approach Slabs - North	13-Jan-21	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-5
IL-7N-0000	Illumination Pole Foundations 70th North	13-Jan-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IL-7N-0020	Illumination Conduit 70th North	20-Jan-21	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-5
UT-7N-0120	Install Conduit for TPU/Comcast/Click 70th North	27-Jan-21	\$ 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	03-Feb-21	\$ 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	10-Feb-21	\$ 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	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-5
70th South											
EX-7S-1000	Embank South Approach	10-Aug-20 A	\$ 350,000.00	0.00%	\$ -	50.00%	\$ 175,000.00	50.00%	\$ 175,000.00	\$ 175,000.00	GR-5
RW-7S-1118	Embank SEW Wall 1	10-Aug-20 A	\$ 350,000.00	0.00%	\$ -	90.00%	\$ 175,000.00	50.00%	\$ 175,000.00	\$ 175,000.00	GR-5
DR-99-0040	Build Detention Pond A TESC	22-Sep-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-6
EX-7S-1025	South Approach Settlement	10-Sep-20	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	GR-5
DR-7S-0000	Lay Drainage 70th South	05-Nov-20	\$ 300,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 300,000.00	GR-5
RW-7S-1125	SEW Wall 1 Foundation	05-Nov-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
RW-7S-1130	SEW Wall 1 Panels	30-Nov-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
RW-7S-1145	Geofoam Wall 1-R Foundation	12-Nov-20	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-5
RW-7S-1135	Geofoam Wall 1-R Panels	19-Nov-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
RW-7S-1140	Geofoam Wall 1-L Foundation	19-Nov-20	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-5
RW-7S-1120	Geofoam Wall 1-L Panels	30-Nov-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
SW-7S-1200	Set Geofoam South	02-Dec-20	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-5
SW-7S-1205	Install Waterline Casing in Geofoam South	16-Dec-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-2
UT-7S-0000	Lay Waterline 70th South	23-Dec-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
SW-7S-1210	Install Utility Trench through Geofoam South	23-Dec-20	\$ 20,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 20,000.00	GR-3
SW-7S-1215	F/R/P Load Distribution Slab South	31-Dec-20	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-5
ST-7S-2040	Moment Slab & Barrier South	15-Jan-21	\$ 325,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 325,000.00	GR-5
ST-7S-2020	FRP Approach Slabs - South	05-Feb-21	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-5
IL-7S-0000	Illumination Pole Foundations 70th South	26-Feb-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IL-7S-0020	Illumination Conduit 70th South	05-Mar-21	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	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
UT-7S-0060	Install Conduit for TPU/Comcast/Click 70th South	12-Mar-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	19-Mar-21	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-3
PV-7S-1200	CSBC 70th South	19-Mar-21	\$ 375,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 375,000.00	GR-5
UT-7S-0105	TPU Relocate/Pull Wire for Overhead Power 70th South	26-Mar-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
CG-7S-120	Curb & Gutter 70th South	02-Apr-21	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-5
PV-7S-1220	Pave 70th South	26-Apr-21	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	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
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-0060	Pull Illumination Wire/Terminate 70th South	18-May-21	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-5
EX-7S-1045	Embank South Approach (Phase 2A)	20-May-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
DR-7S-1041	Lay Drainage 70th South (Phase 2A)	27-May-21	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-5
PV-7S-1320	CSBC 70th South (Phase 2A)	04-Jun-21	\$ 75,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 75,000.00	GR-5
PV-7S-1340	Pave 70th South (Phase 2A)	11-Jun-21	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-5
70th & 20th											
UT-7S-1100	Temporary Overhead TPU Power 70th & 20th	24-Feb-20 A	\$ 50,000.00	100.00%	\$ 50,000.00	100.00%	\$ -	100.00%	\$ 50,000.00	\$ -	GR-3
EX-7S-1020	Embank 70th & 20th	10-Sep-20	\$ 245,430.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 245,430.00	GR-4
DR-7S-0100	Lay Drainage 70th & 20th	08-Oct-20	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-4
IL-7S-0120	Illumination Pole Foundations 70th & 20th	22-Oct-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
IL-7S-0100	Illumination Conduit 70th & 20th	29-Oct-20	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-5
UT-7S-1120	Install Conduit for TPU/Comcast/Click 70th & 20th	05-Nov-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-Nov-20	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
UT-7S-0120	Lay Waterline 70th & 20th	08-Jan-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
UT-7S-0100	Waterline Tie-In at 70th & 20th	22-Jan-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
PV-7S-1300	CSBC 70th & 20th	02-Apr-21	\$ 350,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 350,000.00	GR-4
UT-72-1140	TPU Relocate/Pull Wire for Overhead Power 70th & 20th	09-Apr-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
CG-7S-0140	Curb & Gutter 70th & 20th	23-Apr-21	\$ 150,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00	GR-4
PV-7S-1280	Pave 70th & 20th	14-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	21-May-21	\$ 400,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 400,000.00	GR-4
IL-7S-0140	Set Illumination Poles 70th & 20th	21-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	01-Jun-21	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-5
SR-99 Roundabout											
SW-99-0000	Clear & Grub SR-99	08-Jun-20 A	\$ 300,000.00	100.00%	\$ 300,000.00	100.00%	\$ -	100.00%	\$ 300,000.00	\$ -	GR-6
SW-99-0020	Roadway Excavation/Fine Grade SR-99	15-Jun-20 A	\$ 300,000.00	100.00%	\$ 300,000.00	100.00%	\$ -	100.00%	\$ 300,000.00	\$ -	GR-6
DR-99-0020	Lay Storm Drainage South Side of Roundabout	22-Jun-20 A	\$ 300,000.00	100.00%	\$ 300,000.00	100.00%	\$ -	100.00%	\$ 300,000.00	\$ -	GR-6
UT-99-0020	Lay Waterline SR-99	06-Jul-20 A	\$ 50,000.00	0.00%	\$ 25,000.00	0.00%	\$ 15,000.00	90.00%	\$ 40,000.00	\$ 10,000.00	GR-2
IL-99-0000	Illumination Pole Foundations NB SR-99	17-Aug-20 A	\$ 25,000.00	0.00%	\$ -	0.00%	\$ 20,000.00	0.00%	\$ 20,000.00	\$ 5,000.00	GR-5
IL-99-0020	Illumination Conduit NB SR-99	20-Jul-20 A	\$ 20,000.00	100.00%	\$ 20,000.00	0.00%	\$ -	10.00%	\$ 20,000.00	\$ 315,000.00	GR-5
PV-99-0000	CSBC SR-99	17-Aug-20 A	\$ 350,000.00	0.00%	\$ -	0.00%	\$ 35,000.00	80.00%	\$ 35,000.00	\$ 5,000.00	GR-6
CG-99-0000	Curb, Truck Apron & Gutter SR-99	17-Aug-20 A	\$ 300,000.00	0.00%	\$ -	0.00%	\$ 30,000.00	10.00%	\$ 30,000.00	\$ 270,000.00	GR-6
PV-99-1000	Pave SR-99	16-Sep-20	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-6
IL-99-0040	Set Illumination Poles NB SR-99	30-Sep-20	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-5
PV-99-1020	Temporary Stripe SR-99	30-Sep-20	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-6
IL-99-0060	Pull Illumination Wire/Terminate NB SR-99	02-Oct-20	\$ 20,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 20,000.00	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
UT-99-0100	Waterline Tie-In at SR-99	08-Feb-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-2
PV-99-0100	CSBC SR-99 (Stage 1A)	15-Mar-21	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-6
CG-99-0100	Curb & Gutter SR-99 (Stage 1A)	22-Mar-21	\$ 125,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 125,000.00	GR-6
IT-99-0000	FRP Cabinet Foundations SR-99	22-Mar-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
PV-99-1100	Pave SR-99 (Stage 1A)	29-Mar-21	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-6
IT-99-0020	ITS Conduit SR-99	05-Apr-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-3
IL-99-0100	Illumination Pole Foundations SB SR-99	12-Apr-21	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-5
DR-99-0000	Lay Storm Drainage North Side of Roundabout	12-Apr-21	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-6
IL-99-0120	Illumination Conduit SB SR-99	19-Apr-21	\$ 20,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 20,000.00	GR-5
IT-99-0060	Set/Install ITS Camera Pole SR-99	19-Apr-21	\$ 50,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 50,000.00	GR-5
PV-99-2020	CSBC SR-99 (Stage 1B)	26-Apr-21	\$ 100,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00	GR-6
CG-99-0120	Curb & Gutter SR-99 (Stage 1B)	03-May-21	\$ 125,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 125,000.00	GR-6
IT-99-0040	Set ITS Cabinets & Pull Wire SR-99	03-May-21	\$ 40,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00	GR-5
PV-99-2040	Pave SR-99 (Stage 1B)	10-May-21	\$ 250,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 250,000.00	GR-6
IL-99-0140	Set Illumination Poles SB SR-99	17-May-21	\$ 25,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00	GR-5
PV-99-2000	HMA Mill & Overlay SR-99 Tie-Ins	17-May-21	\$ 500,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 500,000.00	GR-6
IL-99-0160	Pull Illumination Wire/Terminate SB SR-99	19-May-21	\$ 20,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ 20,000.00	GR-5
PV-99-1120	Final Stripe SR-99	04-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	18-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	03-Aug-20 A	\$ 15,000.00	0.00%	\$ -	100.00%	\$ 15,000.00	100.00%	\$ 15,000.00	\$ -	GR-1
IL-TH-0500	Illumination Pole Foundations Interurban Trail	05-Aug-20 A	\$ 70,000.00	0.00%	\$ -	0.00%	\$ 35,000.00	50.00%	\$ 35,000.00	\$ 35,000.00	GR-1