```
OPTION==>                W.S.D.O.T. CONTRACT PAYMENTS                MAK8210-S1
                       CURRENT ESTIMATE TOTALS REVIEW
    ENTER AN OPTION LISTED BELOW, OR, SELECT
    ANOTHER CONTRACT/ESTIMATE FOR REVIEW.
--------------------------------------------------------------------------------
            CONTRACT  00 - 8127                     ESTIMATE NUMBER    97
        WORK DONE TO  12 - 05 - 2019                    DAYS WORKED     0.0
        ESTIMATES 1 THRU 0097 HAVE BEEN RUN
                                                     WARR REG NO.  00000
         REGULAR & MOH ITEMS          $484,779.51          JV NO.
         MOBILIZATION                       $0.00     VOUCHER NO.  54371V
                                   --------------------
             GROSS PAYMENT            $484,779.51      WARRANT NO.
             LESS: RETAINAGE                $0.00    WARRANT DATE
             PLUS: SALES TAX                $0.00                  (YYMMDD)
             LESS: DEDUCTIONS               $0.00
                                   --------------------
         NET PAYMENT TO PRIME         $484,779.51
                                   ====================
---------------------------------- OPTIONS -------------------------------------
S2 - ESTIMATE ITEM REVIEW                S3 - BELOW THE LINE DEDUCTIONS REVIEW

R - RETURN  H - HELP  E - END
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STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
LEDGER PRE-ESTIMATE REPORT

PAYEE: GUY F ATKINSON CONSTRUCTION LLC

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
001	MOBILIZATION					
	01	$17,700,000.0000	L.S.	$17,639,749.20		$17,639,749.20
	02			$265.50		$265.50
	03			$59,985.30		$59,985.30
MAJOR	ITEM TOTALS	(100.00% OF PLANNED)		$17,700,000.00		$17,700,000.00
002	CLEARING AND GRUBBING					
	01	$5,000.0000	ACRE	44.70 $223,500.00		32.72 $163,600.00
MAJOR	ITEM TOTALS	(68.45% OF PLANNED) (73.20% OF REVISED)		44.70 $223,500.00		32.72 $163,600.00
003	CLEARING					
	01	$230,000.0000	ACRE	1.33 $305,900.00		1.38 $317,400.00
MAJOR	ITEM TOTALS	(230.00% OF PLANNED) (103.76% OF REVISED)		1.33 $305,900.00		1.38 $317,400.00
004	REMOVING DRAINAGE STRUCTURE - RESORT CREEK					
	01	$25,000.0000	EACH	1.00 $25,000.00		1.00 $25,000.00
	ITEM TOTALS	(100.00% OF PLANNED)		1.00 $25,000.00		1.00 $25,000.00
005	REMOVING DRAINAGE STRUCTURE - TOWNSEND CREEK					

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
005	REMOVING DRAINAGE STRUCTURE - TOWNSEND CREEK					
	01	$30,000.0000	EACH	1.00 $30,000.00		1.00 $30,000.00
	ITEM TOTALS (100.00% OF PLANNED)			1.00 $30,000.00		1.00 $30,000.00
006	REMOVAL OF STRUCTURE AND OBSTRUCTION					
	01	$350,000.0000	L.S.	$350,000.00		$350,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$350,000.00		$350,000.00
007	REMOVING SHAFT OBSTRUCTIONS					
	01	$.0000	EST.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
008	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS					
	01	$21,000.0000	EST.	$21,000.00		$26,582.23
	ITEM TOTALS (126.58% OF PLANNED)			$21,000.00		$26,582.23
009						
	01	$.0000	EACH	0.01 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.01 $0.00		0.00 $0.00
010	REMOVING PORTION OF CONC. BOX CULV.					
	01	$35,000.0000	L.S.	$35,000.00		$35,000.00
	ITEM TOTALS (100.00% OF PLANNED)			$35,000.00		$35,000.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
011	REMOVING EXISTING BRIDGE					
	01	$350,000.0000	L.S.	$350,000.00		$350,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$350,000.00		$350,000.00
012	REMOVING CEMENT CONC. PAVEMENT					
	01	$6.0000	S.Y.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
013	REMOVING CONC. BARRIER					
	01	$5.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
014	REMOVING GUARDRAIL					
	01	$6.0000	L.F.	2,258.00 $13,548.00		1,171.00 $7,026.00
	ITEM TOTALS (220.94% OF PLANNED) (51.86% OF REVISED)			2,258.00 $13,548.00		1,171.00 $7,026.00
015	REMOVING GUARDRAIL ANCHOR					
	01	$250.0000	EACH	1.00 $250.00		1.00 $250.00
	ITEM TOTALS (33.33% OF PLANNED) (100.00% OF REVISED)			1.00 $250.00		1.00 $250.00

CONTRACT 00-8127
ESTIMATE 97

DISTRICT 5
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DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
016	REMOVING TEMPORARY PAVEMENT MARKING					
	01	$.5000	L.F.	226,300.00 $113,150.00		509,680.00 $254,840.00
MAJOR	ITEM TOTALS (225.22% OF PLANNED)			226,300.00 $113,150.00		509,680.00 $254,840.00
017	REMOVING PAINT LINE					
	01	$1.0000	L.F.	16,450.00 $16,450.00		9,982.00 $9,982.00
	ITEM TOTALS (60.68% OF PLANNED)			16,450.00 $16,450.00		9,982.00 $9,982.00
018						
	01	$.0000	EACH	0.01 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.01 $0.00		0.00 $0.00
019	SELECT TREE REMOVAL					
	01	$250.0000	EACH	396.00 $99,000.00		423.00 $105,750.00
MAJOR	ITEM TOTALS (98.83% OF PLANNED) (106.82% OF REVISED)			396.00 $99,000.00		423.00 $105,750.00
020	UPSLOPE TREE REMOVAL					
	01	$600.0000	EACH	155.00 $93,000.00		116.00 $69,600.00
MAJOR	ITEM TOTALS (74.84% OF PLANNED)			155.00 $93,000.00		116.00 $69,600.00

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ESTIMATE 97

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SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
021	ROADWAY EXCAVATION INCL. HAUL - AREA A					
	01	$8.0000	C.Y.	89,030.00 $712,240.00		85,641.00 $685,128.00
MAJOR	ITEM TOTALS	(77.91% OF PLANNED) (96.19% OF REVISED)		89,030.00 $712,240.00		85,641.00 $685,128.00
022	ROADWAY EXCAVATION INCL. HAUL - AREA B					
	01	$15.0000	C.Y.	235,820.00 $3,537,300.00		287,807.50 $4,317,112.50
MAJOR	ITEM TOTALS	(99.66% OF PLANNED) (122.05% OF REVISED)		235,820.00 $3,537,300.00		287,807.50 $4,317,112.50
023	ROADWAY EXCAVATION INCL. HAUL - AREA C					
	01	$8.0000	C.Y.	1,601.00 $12,808.00		1,601.00 $12,808.00
MAJOR	ITEM TOTALS	(1.46% OF PLANNED) (100.00% OF REVISED)		1,601.00 $12,808.00		1,601.00 $12,808.00
024	ROADWAY EXCAVATION INCL. HAUL - AREA D					
	01	$8.0000	C.Y.	54,620.00 $436,960.00		51,930.00 $415,440.00
MAJOR	ITEM TOTALS	(91.03% OF PLANNED) (95.08% OF REVISED)		54,620.00 $436,960.00		51,930.00 $415,440.00
025	ROADWAY EXCAVATION INCL. HAUL - AREA E					
	01	$16.0000	C.Y.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
026	ROADWAY EXCAVATION INCL. HAUL - AREA F					
	01	$6.0000	C.Y.	54,667.00 $328,002.00		54,667.00 $328,002.00
MAJOR	ITEM TOTALS	(33.21% OF PLANNED) (100.00% OF REVISED)		54,667.00 $328,002.00		54,667.00 $328,002.00
027	PAVEMENT REPAIR EXCAVATION INCL. HAUL					
	01	$6.0000	S.Y.	67,848.00 $407,088.00		10,142.00 $60,852.00
	02			0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(14.95% OF PLANNED)		67,848.00 $407,088.00		10,142.00 $60,852.00
028	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL					
	01	$12.0000	C.Y.	20,000.00 $240,000.00		1,366.30 $16,395.60
MAJOR	ITEM TOTALS	(6.83% OF PLANNED)		20,000.00 $240,000.00		1,366.30 $16,395.60
029	CONTROLLED BLASTING OF ROCK FACE					
	01	$5.5000	L.F.	63,722.00 $350,471.00		64,526.00 $354,893.00
	02			0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(70.26% OF PLANNED) (101.26% OF REVISED)		63,722.00 $350,471.00		64,526.00 $354,893.00

CONTRACT 00-8127
ESTIMATE 97

DISTRICT 5
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SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
030	FORCE ACCOUNT - TRIM BLASTING					
	01	$91,000.0000	EST.	$91,000.00		$307,573.31
MAJOR	ITEM TOTALS	(337.99% OF PLANNED)		$91,000.00		$307,573.31
031	EXPLORATORY DRILLING					
	01	$15.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
032	ROCK SLOPE SCALING					
	01	$475.0000	CRHR	700.00 $332,500.00		884.51 $420,142.25
MAJOR	ITEM TOTALS	(160.82% OF PLANNED) (126.36% OF REVISED)		700.00 $332,500.00		884.51 $420,142.25
033	EMBANKMENT COMPACTION					
	01	$2.0000	C.Y.	593,877.00 $1,187,754.00		535,103.00 $1,070,206.00
MAJOR	ITEM TOTALS	(97.98% OF PLANNED) (90.10% OF REVISED)		593,877.00 $1,187,754.00		535,103.00 $1,070,206.00
034	SELECT ROCK EMBANKMENT					
	01	$8.0000	C.Y.	26,644.00 $213,152.00		26,850.00 $214,800.00
	02			0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(85.48% OF PLANNED) (100.77% OF REVISED)		26,644.00 $213,152.00		26,850.00 $214,800.00

CONTRACT 00-8127
ESTIMATE 97

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SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
035	AERATION					
	01	$73,550.0000	EST.	$73,550.00		$2,859.14
MAJOR	ITEM TOTALS (3.89% OF PLANNED)			$73,550.00		$2,859.14
036	CONCRETE INLET					
	01	$1,150.0000	EACH	1.00 $1,150.00		1.00 $1,150.00
	ITEM TOTALS (100.00% OF PLANNED)			1.00 $1,150.00		1.00 $1,150.00
037	GRATE INLET TYPE 2					
	01	$2,150.0000	EACH	21.00 $45,150.00		21.00 $45,150.00
MAJOR	ITEM TOTALS (87.50% OF PLANNED) (100.00% OF REVISED)			21.00 $45,150.00		21.00 $45,150.00
038	FRAME AND VANED GRATES FOR GRATE INLET TYPE 2					
	01	$1,000.0000	EACH	37.00 $37,000.00		33.00 $33,000.00
MAJOR	ITEM TOTALS (89.19% OF PLANNED)			37.00 $37,000.00		33.00 $33,000.00
039	DROP INLET TYPE 1					
	01	$4,500.0000	EACH	4.00 $18,000.00		4.00 $18,000.00
	ITEM TOTALS (200.00% OF PLANNED) (100.00% OF REVISED)			4.00 $18,000.00		4.00 $18,000.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
040	DROP INLET TYPE 2					
	01	$6,500.0000	EACH	3.00 $19,500.00		3.00 $19,500.00
	ITEM TOTALS	(100.00% OF PLANNED)		3.00 $19,500.00		3.00 $19,500.00
041	FILTER BLANKET TYPE A					
	01	$21.0000	TON	739.64 $15,532.44		326.10 $6,848.10
	ITEM TOTALS	(22.69% OF PLANNED) (44.09% OF REVISED)		739.64 $15,532.44		326.10 $6,848.10
042	FILTER BLANKET TYPE B					
	01	$24.0000	TON	0.00 $0.00		0.00 $0.00
	02			0.00 $0.00		0.00 $0.00
	04			0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
043	STREAMBED SEDIMENT					
	01	$15.0000	TON	3,236.00 $48,540.00		3,177.60 $47,664.00
MAJOR	ITEM TOTALS	(98.20% OF PLANNED)		3,236.00 $48,540.00		3,177.60 $47,664.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
044	STREAMBED COBBLES					
	01	$18.0000	TON	6,986.00 $125,748.00		7,050.30 $126,905.40
MAJOR	ITEM TOTALS	(100.92% OF PLANNED)		6,986.00 $125,748.00		7,050.30 $126,905.40
045						
	01	$.0000	EACH	0.01 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.01 $0.00		0.00 $0.00
046	QUARRY SPALLS					
	01	$20.0000	TON	4,481.00 $89,620.00		4,730.20 $94,604.00
MAJOR	ITEM TOTALS	(123.96% OF PLANNED) (105.56% OF REVISED)		4,481.00 $89,620.00		4,730.20 $94,604.00
047	ROCK FOR EROSION AND SCOUR PROTECTION, CLASS A					
	01	$25.0000	TON	900.36 $22,509.00		355.69 $8,892.25
	ITEM TOTALS	(60.49% OF PLANNED) (39.51% OF REVISED)		900.36 $22,509.00		355.69 $8,892.25
048	ROCK FOR EROSION AND SCOUR PROTECTION, CLASS B					
	01	$30.0000	TON	29.00 $870.00		29.10 $873.00
	ITEM TOTALS	(29.10% OF PLANNED) (100.34% OF REVISED)		29.00 $870.00		29.10 $873.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
049	ROCK FOR EROSION AND SCOUR PROTECTION, CLASS C					
	01	$15.0000	TON	7,338.00 $110,070.00		7,173.60 $107,604.00
MAJOR	ITEM TOTALS	(72.92% OF PLANNED) (97.76% OF REVISED)		7,338.00 $110,070.00		7,173.60 $107,604.00
050	SAFETY BARS FOR CULVERT PIPE TYPE 1					
	01	$500.0000	L.F.	11.00 $5,500.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		11.00 $5,500.00		0.00 $0.00
051	FLARED END SECTION 24 IN. DIAM.					
	01	$1,100.0000	EACH	2.00 $2,200.00		1.00 $1,100.00
	ITEM TOTALS	(50.00% OF PLANNED)		2.00 $2,200.00		1.00 $1,100.00
052	FLARED END SECTION 30 IN. DIAM.					
	01	$1,600.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
053	UNDERDRAIN PIPE 6 IN. DIAM.					
	01	$9.5000	L.F.	12,568.00 $119,396.00		12,110.60 $115,050.70
MAJOR	ITEM TOTALS	(127.96% OF PLANNED) (96.36% OF REVISED)		12,568.00 $119,396.00		12,110.60 $115,050.70

CONTRACT 00-8127
ESTIMATE 97

DISTRICT 5
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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
054	UNDERDRAIN PIPE 8 IN. DIAM.					
	01	$14.0000	L.F.	7,153.00 $100,142.00		7,164.80 $100,307.20
MAJOR	ITEM TOTALS	(69.19% OF PLANNED) (100.16% OF REVISED)		7,153.00 $100,142.00		7,164.80 $100,307.20
055	UNDERDRAIN PIPE 10 IN. DIAM.					
	01	$16.0000	L.F.	618.00 $9,888.00		838.00 $13,408.00
	ITEM TOTALS	(57.44% OF PLANNED) (135.60% OF REVISED)		618.00 $9,888.00		838.00 $13,408.00
056	DRAIN PIPE 6 IN. DIAM.					
	01	$10.0000	L.F.	1,173.00 $11,730.00		697.70 $6,977.00
	ITEM TOTALS	(40.19% OF PLANNED) (59.48% OF REVISED)		1,173.00 $11,730.00		697.70 $6,977.00
057	DRAIN PIPE 8 IN. DIAM.					
	01	$14.0000	L.F.	813.00 $11,382.00		772.30 $10,812.20
	ITEM TOTALS	(86.68% OF PLANNED) (94.99% OF REVISED)		813.00 $11,382.00		772.30 $10,812.20
058	DRAIN PIPE 10 IN. DIAM.					
	01	$19.0000	L.F.	135.00 $2,565.00		135.00 $2,565.00
	ITEM TOTALS	(85.99% OF PLANNED) (100.00% OF REVISED)		135.00 $2,565.00		135.00 $2,565.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
059	SCHEDULE A CULV. PIPE 12 IN. DIAM.					
	01	$45.0000	L.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
060	SCHEDULE A CULV. PIPE 18 IN. DIAM.					
	01	$50.0000	L.F.	768.00 $38,400.00		801.60 $40,080.00
MAJOR	ITEM TOTALS	(50.57% OF PLANNED) (104.38% OF REVISED)		768.00 $38,400.00		801.60 $40,080.00
061	SCHEDULE A CULV. PIPE 24 IN. DIAM.					
	01	$67.0000	L.F.	771.00 $51,657.00		724.90 $48,568.30
MAJOR	ITEM TOTALS	(81.09% OF PLANNED) (94.02% OF REVISED)		771.00 $51,657.00		724.90 $48,568.30
062	SCHEDULE A CULV. PIPE 30 IN. DIAM.					
	01	$86.0000	L.F.	62.00 $5,332.00		62.00 $5,332.00
MAJOR	ITEM TOTALS	(9.02% OF PLANNED) (100.00% OF REVISED)		62.00 $5,332.00		62.00 $5,332.00
063	HDPE PIPE 22 IN. OUTSIDE DIAMETER (O.D.)					
	01	$96.0000	L.F.	145.00 $13,920.00		42.00 $4,032.00
	ITEM TOTALS	(28.97% OF PLANNED)		145.00 $13,920.00		42.00 $4,032.00

CONTRACT 00-8127
ESTIMATE 97

DISTRICT 5
WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
064	HDPE PIPE 63 IN OUTSIDE DIAMETER (O.D.)					
	01	$715.0000	L.F.	228.00 $163,020.00		228.00 $163,020.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			228.00 $163,020.00		228.00 $163,020.00
065	HDPE LINER PIPE 22 IN. O.D.					
	01	$96.0000	L.F.	205.00 $19,680.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			205.00 $19,680.00		0.00 $0.00
066	HDPE LINER PIPE 63 IN. O.D.					
	01	$840.0000	L.F.	205.00 $172,200.00		205.00 $172,200.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			205.00 $172,200.00		205.00 $172,200.00
067	CL. III REINF. CONC. CULV. PIPE 18 IN. DIAM.					
	01	$55.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
068	CL. III REINF. CONC. CULV. PIPE 24 IN. DIAM.					
	01	$85.0000	L.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
069	MODIFIED CATCH BASIN TYPE 2 48 IN. DIAM					
	01	$3,000.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
070	MODIFIED CATCH BASIN TYPE 2 60 IN. DIAM.					
	01	$3,750.0000	EACH	11.00 $41,250.00		13.00 $48,750.00
MAJOR	ITEM TOTALS	(48.15% OF PLANNED) (118.18% OF REVISED)		11.00 $41,250.00		13.00 $48,750.00
071	MODIFIED CATCH BASIN TYPE 2 72 IN. DIAM.					
	01	$5,200.0000	EACH	1.00 $5,200.00		1.00 $5,200.00
MAJOR	ITEM TOTALS	(9.09% OF PLANNED) (100.00% OF REVISED)		1.00 $5,200.00		1.00 $5,200.00
072	MODIFIED CATCH BASIN TYPE 2 84 IN. DIAM.					
	01	$6,000.0000	EACH	5.00 $30,000.00		5.00 $30,000.00
	ITEM TOTALS	(166.67% OF PLANNED) (100.00% OF REVISED)		5.00 $30,000.00		5.00 $30,000.00
073	MODIFIED CATCH BASIN TYPE 2 96 IN. DIAM.					
	01	$7,200.0000	EACH	2.00 $14,400.00		2.00 $14,400.00
	ITEM TOTALS	(200.00% OF PLANNED) (100.00% OF REVISED)		2.00 $14,400.00		2.00 $14,400.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
074	CIRCULAR FRAME AND COVER TYPE 2					
	01	$340.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
075	TESTING STORM SEWER PIPE					
	01	$2.0000	L.F.	2,584.00 $5,168.00		2,215.00 $4,430.00
	ITEM TOTALS	(48.47% OF PLANNED) (85.72% OF REVISED)		2,584.00 $5,168.00		2,215.00 $4,430.00
076	PLAIN CONC. STORM SEWER PIPE 18 IN. DIAM.					
	01	$62.0000	L.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
077	CL. III REINF. CONC. STORM SEWER PIPE 30 IN. DIAM.					
	01	$87.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
078	CL. V REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.					
	01	$84.0000	L.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
079	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.					
	01	$54.0000	L.F.	2,806.00 $151,524.00		2,803.20 $151,372.80
MAJOR	ITEM TOTALS	(155.13% OF PLANNED) (99.90% OF REVISED)		2,806.00 $151,524.00		2,803.20 $151,372.80
080	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.					
	01	$70.0000	L.F.	297.00 $20,790.00		436.70 $30,569.00
	ITEM TOTALS	(174.68% OF PLANNED) (147.04% OF REVISED)		297.00 $20,790.00		436.70 $30,569.00
081	SCHEDULE A STORM SEWER PIPE 30 IN. DIAM.					
	01	$97.0000	L.F.	374.00 $36,278.00		382.80 $37,131.60
MAJOR	ITEM TOTALS	(29.98% OF PLANNED) (102.35% OF REVISED)		374.00 $36,278.00		382.80 $37,131.60
082	HEADWALL FOR PIPE 30 IN. DIAM.					
	01	$3,000.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
083	HEADWALL FOR PIPE 60 IN. DIAM.					
	01	$18,000.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
084	DUCTILE IRON SEWER PIPE 12 IN. DIAM.					
	01	$75.0000	L.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
085	STRUCTURE EXCAVATION CLASS A INCL. HAUL					
	01	$14.0000	C.Y.	24,693.00 $345,702.00		26,227.60 $367,186.40
MAJOR	ITEM TOTALS (69.00% OF PLANNED) (106.21% OF REVISED)			24,693.00 $345,702.00		26,227.60 $367,186.40
086	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL					
	01	$840.0000	C.Y.	474.06 $398,210.40		474.06 $398,210.40
MAJOR	ITEM TOTALS (7.77% OF PLANNED) (100.00% OF REVISED)			474.06 $398,210.40		474.06 $398,210.40
087	ROCK EXCAVATION FOR SHAFT INCLUDING HAUL					
	01	$1,050.0000	C.Y.	59.26 $62,223.00		59.26 $62,223.00
MAJOR	ITEM TOTALS (2.14% OF PLANNED) (100.00% OF REVISED)			59.26 $62,223.00		59.26 $62,223.00
088	SHORING OR EXTRA EXCAVATION CL. A					
	01	$300,000.0000	L.S.	$300,000.00		$300,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$300,000.00		$300,000.00

CONTRACT 00-8127
ESTIMATE 97

DISTRICT 5
WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
089	GRAVEL BACKFILL FOR WALL					
	01	$35.0000	C.Y.	535.00		587.50
				$18,725.00		$20,562.50
MAJOR	ITEM TOTALS	(8.77% OF PLANNED)		535.00		587.50
		(109.81% OF REVISED)		$18,725.00		$20,562.50
090	FURNISHING & PLACING TEMP. CASING FOR 2'-0" DIA. SHAFT					
	01	$1.0000	L.F.	80.00		80.00
				$80.00		$80.00
	ITEM TOTALS	(100.00% OF PLANNED)		80.00		80.00
				$80.00		$80.00
091	FURNISHING & PLACING TEMP. CASING FOR 5'-0" DIA. SHAFT					
	01	$1.0000	L.F.	0.00		0.00
				$0.00		$0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00		0.00
				$0.00		$0.00
092	FURNISHING & PLACING TEMP. CASING FOR 6'-0" DIA. SHAFT					
	01	$1.0000	L.F.	300.00		132.00
				$300.00		$132.00
	ITEM TOTALS	(14.60% OF PLANNED)		300.00		132.00
		(44.00% OF REVISED)		$300.00		$132.00
093	FURNISHING & PLACING TEMP. CASING FOR 8'-0" DIA. SHAFT					
	01	$1.0000	L.F.	0.00		0.00
				$0.00		$0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00		0.00
				$0.00		$0.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
094	FURNISHING PERMANENT CASING FOR 10'-0" DIAM. SHAFT					
	01	$1,500.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
095	PLACING PERMANENT CASING FOR 10'-0" DIAM. SHAFT					
	01	$3,500.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
096	CASING SHORING					
	01	$115.0000	L.F.	136.00 $15,640.00		100.63 $11,572.45
	ITEM TOTALS (36.07% OF PLANNED) (73.99% OF REVISED)			136.00 $15,640.00		100.63 $11,572.45
097	EPOXY-COATED ST. REINF. BAR FOR BRIDGE					
	01	$1.1000	LB.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
098	ST. REINF. BAR FOR BRIDGE					
	01	$.8000	LB.	52,628.00 $42,102.40		52,628.00 $42,102.40
MAJOR	ITEM TOTALS (1.53% OF PLANNED) (100.00% OF REVISED)			52,628.00 $42,102.40		52,628.00 $42,102.40

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
099	ST. REINF. BAR FOR RETAINING WALL					
	01	$1.0000	LB.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
100	ST. REINF. BAR FOR PORTAL HEADWALL					
	01	$.8500	LB.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
101	ST. REINF. BAR FOR FOUNDATION					
	01	$.7500	LB.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
102	ST. REINF. BAR FOR SHAFT CAP					
	01	$.9500	LB.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
103	ST. REINF. BAR FOR SHAFT					
	01	$.9000	LB.	103,087.00 $92,778.30		103,087.00 $92,778.30
MAJOR	ITEM TOTALS (3.66% OF PLANNED) (100.00% OF REVISED)			103,087.00 $92,778.30		103,087.00 $92,778.30

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
104	CSL ACCESS TUBE					
	01	$5.7500	L.F.	6,116.00 $35,167.00		6,392.00 $36,754.00
MAJOR	ITEM TOTALS	(14.28% OF PLANNED) (104.51% OF REVISED)		6,116.00 $35,167.00		6,392.00 $36,754.00
105	CONC. CLASS 4000 FOR RETAINING WALL					
	01	$340.0000	C.Y.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
106	CONC. CLASS 4000 FOR PORTAL HEADWALL					
	01	$925.0000	C.Y.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
107	CONC. CLASS 4000 FOR FOUNDATION					
	01	$485.0000	C.Y.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
108	CONC. CLASS 4000 FOR SHAFT CAP					
	01	$215.0000	C.Y.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00

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DISTRICT 5
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SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
109	CONC. CLASS 4000 FOR BRIDGE					
	01	$425.0000	C.Y.	806.00 $342,550.00		621.00 $263,925.00
MAJOR	ITEM TOTALS	(3.81% OF PLANNED) (77.05% OF REVISED)		806.00 $342,550.00		621.00 $263,925.00
110	CONC. CLASS 4000P FOR SHAFT					
	01	$185.0000	C.Y.	1,047.00 $193,695.00		1,048.55 $193,981.75
MAJOR	ITEM TOTALS	(12.28% OF PLANNED) (100.15% OF REVISED)		1,047.00 $193,695.00		1,048.55 $193,981.75
111	PRESTRESSED CONC. GIRDER - WF66G					
	01	$350.0000	L.F.	2,000.00 $700,000.00		2,000.00 $700,000.00
MAJOR	ITEM TOTALS	(100.00% OF PLANNED)		2,000.00 $700,000.00		2,000.00 $700,000.00
112	PRESTRESSED CONC. GIRDER - WF74G					
	01	$280.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
113	PRESTRESSED CONC. GIRDER - WF83G					
	01	$425.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
114	PRESTRESSED CONC. GIRDER - WF83G MODIFIED					
	01	$410.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
115	PRESTRESSED CONC. GIRDER - 12 IN. PCPS					
	01	$260.0000	L.F.	96.00 $24,960.00		96.00 $24,960.00
MAJOR	ITEM TOTALS	(50.00% OF PLANNED) (100.00% OF REVISED)		96.00 $24,960.00		96.00 $24,960.00
116	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT					
	01	$6.0000-	CALC	$6.00-		$468.00-
CREDIT	ITEM TOTALS	(7,800.00% OF PLANNED)		$6.00-		$468.00-
117	SURFACE AGING TREATMENT					
	01	$8.0000	S.Y.	23,562.00 $188,496.00		23,660.00 $189,280.00
MAJOR	ITEM TOTALS	(94.19% OF PLANNED) (100.42% OF REVISED)		23,562.00 $188,496.00		23,660.00 $189,280.00
118	SAMPLE PANEL FOR SURFACE AGING TREATMENT PROCESS					
	01	$20,000.0000	L.S.	$20,000.00		$20,000.00
	ITEM TOTALS	(100.00% OF PLANNED)		$20,000.00		$20,000.00
119	GEOMEMBRANE					

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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
119	GEOMEMBRANE					
	01	$.6000	S.F.	257,577.00 $154,546.20		280,201.00 $168,120.60
MAJOR	ITEM TOTALS	(139.10% OF PLANNED) (108.78% OF REVISED)		257,577.00 $154,546.20		280,201.00 $168,120.60
120	STRUCTURAL CARBON STEEL					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		$0.00		$0.00
121	FABRIC PAD BEARING - SUPERSTR.					
	01	$1,100.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
122	LONGITUDINAL SEISMIC RESTRAINER					
	01	$1,200.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
123	SUPERSTRUCTURE - LAKE KEECHELUS SNOWSHED REPL.					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		$0.00		$0.00
124	SUPERSTRUCTURE - SLIDE CURVE BRIDGE					

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
124	SUPERSTRUCTURE - SLIDE CURVE BRIDGE					
	01	$3,400,000.0000	L.S.	$3,400,000.00		$3,400,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$3,400,000.00		$3,400,000.00
125	SUPERSTRUCTURE - RESORT CREEK BRIDGE WB					
	01	$500,000.0000	L.S.	$500,000.00		$500,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$500,000.00		$500,000.00
126	SUPERSTRUCTURE - RESORT CREEK BRIDGE EB					
	01	$500,000.0000	L.S.	$500,000.00		$500,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$500,000.00		$500,000.00
127	SUPERSTRUCTURE - UNNAMED CREEK AT MP 59.7 BRIDGE WB					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
128	SUPERSTRUCTURE - UNNAMED CREEK AT MP 59.7 BRIDGE EB					
	01	$100,000.0000	L.S.	$100,000.00		$100,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$100,000.00		$100,000.00
129	PIER 1 WEST PORTAL TOWER					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
130	PIER 1 EAST PORTAL TOWER					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
131	PIER 2 WEST PORTAL TOWER					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
132	PIER 2 EAST PORTAL TOWER					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
133	WEST PORTAL TRUSS					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
134	EAST PORTAL TRUSS					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
135	PIER 1 WEST MECHANICAL ROOM					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
136	PIER 1 EAST MECHANICAL ROOM					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
137	PIER 1 WEST COMMUNICATION ROOM					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
138	PIER 1 EAST COMMUNICATION ROOM					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
139	GENERATOR ROOM					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
140	TANK ROOM					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
141	PLENUM					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
142	SNOWSHED ELECTRICAL SYSTEMS					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
143	SNOWSHED FIRE ALARM SYSTEMS					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
144	SNOWSHED MECHANICAL SYSTEMS					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
145	SNOWSHED FIRE PROTECTION SYSTEMS					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
146	SNOWSHED ITS/COMMUNICATION SYSTEMS					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
147	O&M MANUAL, TRAINING, AND AS-BUILT DOCUMENTATION					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
148	TRANSFORMER VAULT BUILDING					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
149	ADDITIONAL BUILDING ITEMS					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
150						
	01	$.0000	EACH	0.01 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.01 $0.00		0.00 $0.00
151	TRAFFIC BARRIER					
	01	$150.0000	L.F.	477.00 $71,550.00		478.35 $71,752.50
MAJOR	ITEM TOTALS (12.30% OF PLANNED) (100.28% OF REVISED)			477.00 $71,550.00		478.35 $71,752.50
152	ELASTOMERIC BEARING PAD FOR TRAFFIC BARRIER					
	01	$385.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
153	ELASTOMERIC BEARING STOP PAD FOR TRAFFIC BARRIER					

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
153	ELASTOMERIC BEARING STOP PAD FOR TRAFFIC BARRIER					
	01	$26.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
154	SEW F-SHAPE TRAFFIC BARRIER - 42 IN.					
	01	$390.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
155	GEOSYNTHETIC WALL F-SHAPE TRAFFIC BARRIER - 42 IN.					
	01	$415.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
156	GEOSYNTHETIC WALL F-SHAPE BARRIER - MODIFIED 42 IN.					
	01	$530.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
157	CONCRETE FASCIA PANEL - SOIL NAIL WALLS					
	01	$28.0000	S.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
158	CONCRETE FASCIA PANEL -`GEOSYNTHETIC WALLS					
	01	$32.0000	S.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
159	CONCRETE FASCIA PANEL FOR WALL 10A					
	01	$67.0000	S.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
160	SOIL NAIL - EPOXY COATED					
	01	$1,300.0000	EACH	229.00 $297,700.00		182.00 $236,600.00
MAJOR	ITEM TOTALS (57.78% OF PLANNED) (79.48% OF REVISED)			229.00 $297,700.00		182.00 $236,600.00
161	SOIL NAIL - ENCAPSULATED					
	01	$1,600.0000	EACH	76.00 $121,600.00		76.00 $121,600.00
MAJOR	ITEM TOTALS (4.12% OF PLANNED) (100.00% OF REVISED)			76.00 $121,600.00		76.00 $121,600.00
162	SOIL NAIL - MODIFIED					
	01	$210.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
163	SOIL NAIL					
	01	$935.0000	EACH	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
164	SOIL NAIL - VERTICAL					
	01	$1,050.0000	EACH	403.00 $423,150.00		403.00 $423,150.00
MAJOR	ITEM TOTALS	(38.90% OF PLANNED) (100.00% OF REVISED)		403.00 $423,150.00		403.00 $423,150.00
165	SOIL NAIL VERIFICATION TEST AND SOIL NAIL PROOF TEST					
	01	$1,500.0000	EACH	13.00 $19,500.00		13.00 $19,500.00
MAJOR	ITEM TOTALS	(8.55% OF PLANNED) (100.00% OF REVISED)		13.00 $19,500.00		13.00 $19,500.00
166	PREFABRICATED DRAINAGE MAT					
	01	$19.0000	S.Y.	334.40 $6,353.60		334.40 $6,353.60
MAJOR	ITEM TOTALS	(8.22% OF PLANNED) (100.00% OF REVISED)		334.40 $6,353.60		334.40 $6,353.60
167	PERMANENT GROUND ANCHOR					
	01	$5,400.0000	EACH	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
168	PERMANENT GROUND ANCHOR PERFORMANCE TEST					
	01	$520.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
169	PERMANENT GROUND ANCHOR VERIFICATION TEST					
	01	$90,000.0000	L.S.	$90,000.00		$90,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$90,000.00		$90,000.00
170	STRUCTURAL EARTH WALL					
	01	$27.0000	S.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
171	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL					
	01	$22.0000	C.Y.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
172	BRIDGE APPROACH SLAB					
	01	$170.0000	S.Y.	502.00 $85,340.00		503.56 $85,605.20
MAJOR	ITEM TOTALS (41.21% OF PLANNED) (100.31% OF REVISED)			502.00 $85,340.00		503.56 $85,605.20

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
173	MICROPILE					
	01	$7,000.0000	EACH	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
174	MICROPILE VERIFICATION LOAD TESTING					
	01	$15,000.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
175	MICROPILE PROOF LOAD TESTING					
	01	$3,000.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
176	CRUSHED SURFACING BASE COURSE					
	01	$13.5000	TON	104,486.10 $1,410,562.35		102,241.62 $1,380,261.87
MAJOR	ITEM TOTALS (88.45% OF PLANNED) (97.85% OF REVISED)			104,486.10 $1,410,562.35		102,241.62 $1,380,261.87
177	CRUSHED SURFACING TOP COURSE					
	01	$15.0000	TON	11,130.00 $166,950.00		10,580.20 $158,703.00
MAJOR	ITEM TOTALS (95.06% OF PLANNED)			11,130.00 $166,950.00		10,580.20 $158,703.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
178	SHOULDER FINISHING					
	01	$6,000.0000	MI.	0.30 $1,800.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.30 $1,800.00		0.00 $0.00
179	ANTI-STRIPPING ADDITIVE					
	01	$62,870.0000	EST.	$62,870.00		$16,426.45
MAJOR	ITEM TOTALS	(26.13% OF PLANNED)		$62,870.00		$16,426.45
180	CEMENT CONC. PAVEMENT					
	01	$160.0000	C.Y.	27,981.40 $4,477,024.00		29,117.27 $4,658,763.20
MAJOR	ITEM TOTALS	(92.92% OF PLANNED) (104.06% OF REVISED)		27,981.40 $4,477,024.00		29,117.27 $4,658,763.20
181	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT					
	01	$1.0000	CALC	$1.00		$97,696.66
	ITEM TOTALS	(9,666.00% OF PLANNED)		$1.00		$97,696.66
182	PORTLAND CEMENT CONC. COMPLIANCE ADJUSTMENT					
	01	$160,000.0000	CALC	$160,000.00		$71,518.94
MAJOR	ITEM TOTALS	(44.70% OF PLANNED)		$160,000.00		$71,518.94
183	TIE BAR WITH DRILL HOLE					
	01	$15.0000	EACH	403.00 $6,045.00		383.00 $5,745.00
	ITEM TOTALS	(203.72% OF PLANNED) (95.04% OF REVISED)		403.00 $6,045.00		383.00 $5,745.00

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184	CORROSION RESISTANT DOWEL BAR					
	01	$21.0000	EACH	35,355.00 $742,455.00		36,522.00 $766,962.00
MAJOR	ITEM TOTALS	(98.98% OF PLANNED) (103.30% OF REVISED)		35,355.00 $742,455.00		36,522.00 $766,962.00
185	MATURITY MEASURMENT FOR CONCRETE QUALITY CONTROL					
	01	$30,000.0000	L.S.	$30,000.00		$30,000.00
	ITEM TOTALS	(100.00% OF PLANNED)		$30,000.00		$30,000.00
186	CRACK SEALING					
	01	$11,380.0000	EST.	$11,380.00		$0.00
	ITEM TOTALS	(0.00% OF PLANNED)		$11,380.00		$0.00
187	PLANING BITUMINOUS PAVEMENT					
	01	$5.0000	S.Y.	380.00 $1,900.00		3,338.00 $16,690.00
	ITEM TOTALS	(120.20% OF PLANNED) (878.42% OF REVISED)		380.00 $1,900.00		3,338.00 $16,690.00
188	PLANING BITUMINOUS PAVEMENT AND UNDERLYING MATERIALS					
	01	$7.0000	S.Y.	27,670.00 $193,690.00		29,808.00 $208,656.00
MAJOR	ITEM TOTALS	(109.15% OF PLANNED) (107.73% OF REVISED)		27,670.00 $193,690.00		29,808.00 $208,656.00
189	JOINT ADHESIVE, BITUMINOUS PAVEMENT					

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189	JOINT ADHESIVE, BITUMINOUS PAVEMENT					
	01	$2.6000	L.F.	10,808.00 $28,100.80		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			10,808.00 $28,100.80		0.00 $0.00
190	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-28					
	01	$92.0000	TON	240.00 $22,080.00		550.50 $50,646.00
MAJOR	ITEM TOTALS (105.87% OF PLANNED) (229.38% OF REVISED)			240.00 $22,080.00		550.50 $50,646.00
191	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 64-28					
	01	$93.0000	TON	11,590.00 $1,077,870.00		3,618.50 $336,520.50
MAJOR	ITEM TOTALS (31.22% OF PLANNED)			11,590.00 $1,077,870.00		3,618.50 $336,520.50
192	HMA CL. 1/2 IN. PG 64-28					
	01	$86.0000	TON	9,338.00 $803,068.00		6,529.40 $561,528.40
MAJOR	ITEM TOTALS (24.34% OF PLANNED) (69.92% OF REVISED)			9,338.00 $803,068.00		6,529.40 $561,528.40
193	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
	01	$183,110.0000	CALC	$183,110.00		$38,831.17
MAJOR	ITEM TOTALS (21.21% OF PLANNED)			$183,110.00		$38,831.17

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194	COMPACTION PRICE ADJUSTMENT					
	01	$48,130.0000	CALC	$48,130.00		$28,821.98
MAJOR	ITEM TOTALS (59.88% OF PLANNED)			$48,130.00		$28,821.98
195	ASPHALT COST PRICE ADJUSTMENT					
	01	$1,672,360.0000	CALC	$1,672,360.00		$26,915.79-
MAJOR	ITEM TOTALS (1.61% OF PLANNED)			$1,672,360.00		$26,915.79-
196	LONGITUDINAL JOINT SEAL					
	01	$4.0000	L.F.	14,254.00 $57,016.00		17,893.00 $71,572.00
MAJOR	ITEM TOTALS (202.18% OF PLANNED) (125.53% OF REVISED)			14,254.00 $57,016.00		17,893.00 $71,572.00
197	ENVIRONMENTAL COMPLIANCE LEAD					
	01	$750.0000	DAY	840.00 $630,000.00		845.00 $633,750.00
MAJOR	ITEM TOTALS (100.60% OF PLANNED)			840.00 $630,000.00		845.00 $633,750.00
198	TEMPORARY EROSION CONTROL BLANKET					
	01	$6.0000	S.Y.	9,334.00 $56,004.00		9,710.00 $58,260.00
MAJOR	ITEM TOTALS (104.03% OF PLANNED)			9,334.00 $56,004.00		9,710.00 $58,260.00
199	CHECK DAM					

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199	CHECK DAM					
	01	$9.0000	L.F.	10,650.00 $95,850.00		360.00 $3,240.00
MAJOR	ITEM TOTALS (3.38% OF PLANNED)			10,650.00 $95,850.00		360.00 $3,240.00
200	INLET PROTECTION					
	01	$90.0000	EACH	287.00 $25,830.00		14.00 $1,260.00
	ITEM TOTALS (4.88% OF PLANNED)			287.00 $25,830.00		14.00 $1,260.00
201	STABILIZED CONSTRUCTION ENTRANCE					
	01	$20.0000	S.Y.	7,624.00 $152,480.00		2,516.50 $50,330.00
MAJOR	ITEM TOTALS (31.76% OF PLANNED) (33.01% OF REVISED)			7,624.00 $152,480.00		2,516.50 $50,330.00
202	TIRE WASH					
	01	$15,000.0000	EACH	11.00 $165,000.00		8.00 $120,000.00
MAJOR	ITEM TOTALS (66.67% OF PLANNED) (72.73% OF REVISED)			11.00 $165,000.00		8.00 $120,000.00
203	STREET CLEANING					
	01	$110.0000	HR	6,700.00 $737,000.00		2,146.45 $236,109.50
MAJOR	ITEM TOTALS (32.04% OF PLANNED)			6,700.00 $737,000.00		2,146.45 $236,109.50

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
204	HIGH VISIBILITY SILT FENCE					
	01	$4.0000	L.F.	29,216.00 $116,864.00		21,295.00 $85,180.00
MAJOR	ITEM TOTALS	(68.88% OF PLANNED) (72.89% OF REVISED)		29,216.00 $116,864.00		21,295.00 $85,180.00
205	WATTLE					
	01	$4.5000	L.F.	58,569.00 $263,560.50		6,843.00 $30,793.50
MAJOR	ITEM TOTALS	(11.64% OF PLANNED) (11.68% OF REVISED)		58,569.00 $263,560.50		6,843.00 $30,793.50
206	EROSION/WATER POLLUTION CONTROL					
	01	$3,185,000.0000	EST.	$3,185,000.00		$2,028,572.31
MAJOR	ITEM TOTALS	(63.69% OF PLANNED)		$3,185,000.00		$2,028,572.31
207	ADDITIONAL BMP MATERIALS AND EQUIPMENT					
	01	$60,000.0000	L.S.	$60,000.00		$60,000.00
MAJOR	ITEM TOTALS	(100.00% OF PLANNED)		$60,000.00		$60,000.00
208	MULCHING WITH HECP TYPE 1 MULCH					
	01	$3,400.0000	ACRE	75.37 $256,258.00		64.57 $219,538.00
MAJOR	ITEM TOTALS	(77.42% OF PLANNED) (85.67% OF REVISED)		75.37 $256,258.00		64.57 $219,538.00
209	TEMPORARY SEEDING					

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SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
209	TEMPORARY SEEDING					
	01	$650.0000	ACRE	50.30 $32,695.00		4.51 $2,931.50
	ITEM TOTALS	(8.97% OF PLANNED)		50.30 $32,695.00		4.51 $2,931.50
210	SEEDING AND FERTILIZING					
	01	$3,800.0000	ACRE	2.29 $8,702.00		2.88 $10,944.00
	ITEM TOTALS	(115.20% OF PLANNED) (125.76% OF REVISED)		2.29 $8,702.00		2.88 $10,944.00
211	SEEDING					
	01	$500.0000	ACRE	26.26 $13,130.00		25.02 $12,510.00
	ITEM TOTALS	(80.19% OF PLANNED) (95.28% OF REVISED)		26.26 $13,130.00		25.02 $12,510.00
212	TOPSOIL TYPE A					
	01	$50,000.0000	ACRE	14.79 $739,500.00		14.13 $706,500.00
MAJOR	ITEM TOTALS	(57.67% OF PLANNED) (95.54% OF REVISED)		14.79 $739,500.00		14.13 $706,500.00
213	FINE COMPOST					
	01	$23,000.0000	ACRE	2.20 $50,600.00		1.83 $42,090.00
MAJOR	ITEM TOTALS	(83.18% OF PLANNED)		2.20 $50,600.00		1.83 $42,090.00

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PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
214	COARSE COMPOST					
	01	$50.0000	C.Y.	962.18		462.50
				$48,109.00		$23,125.00
MAJOR	ITEM TOTALS	(37.45% OF PLANNED)		962.18		462.50
		(48.07% OF REVISED)		$48,109.00		$23,125.00
215	WEED AND PEST CONTROL					
	01	$80,000.0000	EST.	$80,000.00		$38,097.93
MAJOR	ITEM TOTALS	(47.62% OF PLANNED)		$80,000.00		$38,097.93
216	WOOD STRAND MULCH					
	01	$3,600.0000	ACRE	2.20		1.83
				$7,920.00		$6,588.00
	ITEM TOTALS	(61.00% OF PLANNED)		2.20		1.83
		(83.18% OF REVISED)		$7,920.00		$6,588.00
217	HIGH VISIBILITY FENCE					
	01	$4.0000	L.F.	100,623.00		49,087.40
				$402,492.00		$196,349.60
MAJOR	ITEM TOTALS	(49.90% OF PLANNED)		100,623.00		49,087.40
		(48.78% OF REVISED)		$402,492.00		$196,349.60
218	MEDIA FILTER DRAIN MIX					
	01	$90.0000	C.Y.	1,498.00		1,422.40
				$134,820.00		$128,016.00
MAJOR	ITEM TOTALS	(39.60% OF PLANNED)		1,498.00		1,422.40
		(94.95% OF REVISED)		$134,820.00		$128,016.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
219	COMPOST AMENDED VEGETATED FILTER STRIP					
	01	$42.0000	C.Y.	7,916.00 $332,472.00		6,655.90 $279,547.80
MAJOR	ITEM TOTALS	(79.85% OF PLANNED) (84.08% OF REVISED)		7,916.00 $332,472.00		6,655.90 $279,547.80
220	FLOATING SILT CURTAIN					
	01	$30.0000	L.F.	9,339.00 $280,170.00		3,352.00 $100,560.00
MAJOR	ITEM TOTALS	(35.89% OF PLANNED)		9,339.00 $280,170.00		3,352.00 $100,560.00
221	TEMPORARY SEDIMENT TRAP					
	01	$15.0000	S.Y.	2,464.00 $36,960.00		472.00 $7,080.00
MAJOR	ITEM TOTALS	(19.16% OF PLANNED)		2,464.00 $36,960.00		472.00 $7,080.00
222	TEMPORARY DRAINAGE - SNOWSHED WALL 3					
	01	$.0000	L.S.	$0.00		$0.00
	ITEM TOTALS	(0.00% OF PLANNED)		$0.00		$0.00
223	TEMPORARY DRAINAGE - SNOWSHED, WALL 4					
	01	$.0000	L.S.	$0.00		$0.00
	ITEM TOTALS	(0.00% OF PLANNED)		$0.00		$0.00
224	TEMPORARY DRAINAGE - SLIDE CURVE BRIDGE, WALL 7					

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
224	TEMPORARY DRAINAGE - SLIDE CURVE BRIDGE, WALL 7					
	01	$15,000.0000	L.S.	$15,000.00		$15,000.00
	ITEM TOTALS	(100.00% OF PLANNED)		$15,000.00		$15,000.00
225	TEMPORARY STREAM DIVERSION - TOWNSEND CREEK					
	01	$50,000.0000	L.S.	$50,000.00		$50,000.00
MAJOR	ITEM TOTALS	(100.00% OF PLANNED)		$50,000.00		$50,000.00
226	TEMPORARY STREAM DIVERSION - RESORT CREEK					
	01	$50,000.0000	L.S.	$50,000.00		$50,000.00
MAJOR	ITEM TOTALS	(100.00% OF PLANNED)		$50,000.00		$50,000.00
227	BEAM GUARDRAIL TRANSITION SECTION TYPE 21- WEATHERING ST.					
	01	$3,800.0000	EACH	6.00 $22,800.00		8.00 $30,400.00
	ITEM TOTALS	(114.29% OF PLANNED) (133.33% OF REVISED)		6.00 $22,800.00		8.00 $30,400.00
228	BEAM GUARDRAIL TYPE 31 NON-FLARED TERM. -WEATHERING ST.					
	01	$3,000.0000	EACH	5.00 $15,000.00		5.00 $15,000.00
	ITEM TOTALS	(55.56% OF PLANNED) (100.00% OF REVISED)		5.00 $15,000.00		5.00 $15,000.00
229	WEATHERING ST. BEAM GUARDRAIL TYPE 31					
	01	$31.0000	L.F.	2,568.00 $79,608.00		2,466.00 $76,446.00
	ITEM TOTALS	(372.23% OF PLANNED) (96.03% OF REVISED)		2,568.00 $79,608.00		2,466.00 $76,446.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
230	BEAM GUARDRAIL ANCHOR TYPE 10 - WEATHERING ST.					
	01	$750.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
231	BARRIER GAPS					
	01	$1,000.0000	EACH	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
232	PRECAST CONC. BARRIER TYPE 42 IN. 2 SIDED F-SHAPE					
	01	$81.0000	L.F.	12,949.00 $1,048,869.00		12,734.90 $1,031,526.90
MAJOR	ITEM TOTALS (108.58% OF PLANNED) (98.35% OF REVISED)			12,949.00 $1,048,869.00		12,734.90 $1,031,526.90
233	PRECAST CONC. BARRIER TYPE 42 IN. 1 SIDED F-SHAPE					
	01	$78.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
234	PRECAST BARRIER TEST PANEL					
	01	$1,600.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
235	CONC. BARRIER TRANSITION CIP TO 42 IN. 2 SIDED F-SHAPE					
	01	$2,500.0000	EACH	22.00 $55,000.00		19.00 $47,500.00
MAJOR	ITEM TOTALS	(105.56% OF PLANNED) (86.36% OF REVISED)		22.00 $55,000.00		19.00 $47,500.00
236	CONC. BARRIER TRANSITION CIP TO 42 IN. 1 SIDED F-SHAPE					
	01	$2,000.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
237	CONC. BARRIER TRANSITION TYPE 2 TO 42 IN. F-SHAPE					
	01	$3,800.0000	EACH	3.00 $11,400.00		1.00 $3,800.00
	ITEM TOTALS	(25.00% OF PLANNED) (33.33% OF REVISED)		3.00 $11,400.00		1.00 $3,800.00
238	CAST-IN-PLACE CONC. BARRIER					
	01	$220.0000	L.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
239	CIP CONC. BARRIER - DIFFERENTIAL 42 IN. F-SHAPE					
	01	$295.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
240	CIP CONC. BARRIER - DIFFERENTIAL LIGHT STANDARD SECTION					
	01	$12,700.0000	EACH	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
241	CAST-IN-PLACE TRAFFIC BARRIER TEST PANEL					
	01	$6,000.0000	EACH	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
242	TEMPORARY CONC. BARRIER					
	01	$6.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
243	REMOVING AND RESETTING EXISTING PERMANENT BARRIER					
	01	$8.0000	L.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
244	CONTRACTOR FURNISHED TEMPORARY CONC. BARRIER					
	01	$25.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
245	TEMPORARY IMPACT ATTENUATOR					
	01	$6,000.0000	EACH	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
246	RESETTING IMPACT ATTENUATOR					
	01	$1,500.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
247	TRANSPORTABLE ATTENUATOR(S)					
	01	$80,000.0000	EACH	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
248	OPERATION OF TRANSPORTABLE ATTENUATOR(S)					
	01	$.0100	HR	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
249	REPAIR TRANSPORTABLE ATTENUATOR(S)					
	01	$5,120.0000	EST.	$5,120.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$5,120.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
250	RIGID GUIDE POST					
	01	$55.0000	EACH	114.00		186.00
				$6,270.00		$10,230.00
MAJOR	ITEM TOTALS	(13.55% OF PLANNED)		114.00		186.00
		(163.16% OF REVISED)		$6,270.00		$10,230.00
251	BARRIER DELINEATOR					
	01	$30.0000	EACH	176.00		179.00
				$5,280.00		$5,370.00
	ITEM TOTALS	(93.72% OF PLANNED)		176.00		179.00
		(101.70% OF REVISED)		$5,280.00		$5,370.00
252	SNOW POLE					
	01	$28.0000	EACH	0.00		0.00
				$0.00		$0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00		0.00
				$0.00		$0.00
253	PAINT LINE					
	01	$.5000	L.F.	1,706.00		0.00
				$853.00		$0.00
	ITEM TOTALS	(0.00% OF PLANNED)		1,706.00		0.00
				$853.00		$0.00
254	GROOVED PLASTIC LINE					
	01	$3.0000	L.F.	0.00		0.00
				$0.00		$0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00		0.00
				$0.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
255	GROOVED PLASTIC SPLATTER LINE					
	01	$3.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
256	CONCRETE RUMBLE STRIP					
	01	$1,800.0000	MI.	8.71 $15,678.00		7.55 $13,590.00
	ITEM TOTALS (96.79% OF PLANNED) (86.68% OF REVISED)			8.71 $15,678.00		7.55 $13,590.00
257	SHOULDER RUMBLE STRIP TYPE 1					
	01	$1,800.0000	MI.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
258	RECESSED PAVEMENT MARKER					
	01	$3,200.0000	HUND	11.29 $36,128.00		11.29 $36,128.00
MAJOR	ITEM TOTALS (94.08% OF PLANNED) (100.00% OF REVISED)			11.29 $36,128.00		11.29 $36,128.00
259	TEMPORARY PAVEMENT MARKING					
	01	$.5000	L.F.	650,780.00 $325,390.00		1,085,473.00 $542,736.50
	02			30.00 $15.00		0.00 $0.00
MAJOR	ITEM TOTALS (166.79% OF PLANNED)			650,810.00 $325,405.00		1,085,473.00 $542,736.50

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
260	WINTER PLASTIC SPLATTER LINE					
	01	$1.5000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
261	PERMANENT SIGNING					
	01	$100,000.0000	L.S.	$100,000.00		$100,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$100,000.00		$100,000.00
262	CANTILEVER SIGN STRUCTURE NO. 1					
	01	$85,000.0000	L.S.	$85,000.00		$85,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$85,000.00		$85,000.00
263	CANTILEVER SIGN STRUCTURE NO. 2					
	01	$95,000.0000	L.S.	$95,000.00		$95,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$95,000.00		$95,000.00
264	CANTILEVER SIGN STRUCTURE NO. 3					
	01	$75,000.0000	L.S.	$75,000.00		$75,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$75,000.00		$75,000.00
265	CANTILEVER SIGN STRUCTURE NO. 4					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
266	ILLUMINATION SYSTEM SNOWSHED APPROACH					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
267	ILLUMINATION SYSTEM LANE REDUCTION					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
268	ILLUMINATION SYSTEM - SNOWSHED TEMPORARY					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
269	ITS - FIBER COMMUNICATION SYSTEM					
	01	$400,000.0000	L.S.	$400,000.00		$400,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$400,000.00		$400,000.00
270	ITS - CCTV 1					
	01	$10,000.0000	L.S.	$10,000.00		$10,000.00
	ITEM TOTALS (100.00% OF PLANNED)			$10,000.00		$10,000.00
271	ITS - CCTV 2					
	01	$65,000.0000	L.S.	$65,000.00		$65,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$65,000.00		$65,000.00

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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
272	ITS - CCTV 3					
	01	$50,000.0000	L.S.	$50,000.00		$50,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$50,000.00		$50,000.00
273	ITS - CCTV 4					
	01	$60,000.0000	L.S.	$60,000.00		$60,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$60,000.00		$60,000.00
274	ITS - EQUIPMENT HUT					
	01	$50,000.0000	L.S.	$50,000.00		$50,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$50,000.00		$50,000.00
275	ITS - VMS 1					
	01	$110,000.0000	L.S.	$110,000.00		$110,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$110,000.00		$110,000.00
276	ITS - VMS 2					
	01	$90,000.0000	L.S.	$90,000.00		$90,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$90,000.00		$90,000.00
277	ITS - DATA STATION 1					
	01	$25,000.0000	L.S.	$25,000.00		$25,000.00
	ITEM TOTALS (100.00% OF PLANNED)			$25,000.00		$25,000.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
278	ITS - DATA STATION 2					
	01	$25,000.0000	L.S.	$25,000.00		$25,000.00
	ITEM TOTALS	(100.00% OF PLANNED)		$25,000.00		$25,000.00
279	VARIABLE MESSAGE SIGN - SNOWSHED					
	01	$95,000.0000	EACH	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
280	CONDUIT PIPE 2 IN. DIAM.					
	01	$23.0000	L.F.	1,316.00 $30,268.00		1,195.00 $27,485.00
MAJOR	ITEM TOTALS	(32.16% OF PLANNED) (90.81% OF REVISED)		1,316.00 $30,268.00		1,195.00 $27,485.00
281	UTILITY TRENCH					
	01	$85.0000	L.F.	8,950.00 $760,750.00		8,724.00 $741,540.00
MAJOR	ITEM TOTALS	(85.11% OF PLANNED) (97.47% OF REVISED)		8,950.00 $760,750.00		8,724.00 $741,540.00
282	ELECTRICAL VAULT TYPE 5106					
	01	$3,500.0000	EACH	10.00 $35,000.00		6.00 $21,000.00
MAJOR	ITEM TOTALS	(54.55% OF PLANNED) (60.00% OF REVISED)		10.00 $35,000.00		6.00 $21,000.00

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SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
283	ELECTRICAL VAULT TYPE 5106 SHORT					
	01	$3,500.0000	EACH	6.00 $21,000.00		8.00 $28,000.00
	ITEM TOTALS	(160.00% OF PLANNED) (133.33% OF REVISED)		6.00 $21,000.00		8.00 $28,000.00
284	ELECTRICAL VAULT TYPE 575					
	01	$3,500.0000	EACH	8.00 $28,000.00		6.00 $21,000.00
	ITEM TOTALS	(100.00% OF PLANNED) (75.00% OF REVISED)		8.00 $28,000.00		6.00 $21,000.00
285	ELECTRICAL VAULT TYPE 776					
	01	$3,500.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
286	ELECTRICAL VAULT TYPE 3642					
	01	$3,500.0000	EACH	6.00 $21,000.00		4.00 $14,000.00
	ITEM TOTALS	(80.00% OF PLANNED) (66.67% OF REVISED)		6.00 $21,000.00		4.00 $14,000.00
287	SEQUENTIAL ARROW SIGN					
	01	$1.0000	HR	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00

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DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
288	PORTABLE CHANGEABLE MESSAGE SIGN					
	01	$1.0000	HR	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
289	OTHER TEMPORARY TRAFFIC CONTROL					
	01	$.0000	L.S.	$0.00		$0.00
	02			$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
290	FLAGGERS AND SPOTTERS					
	01	$.0100	HR	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
291	OTHER TRAFFIC CONTROL LABOR					
	01	$.0100	HR	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
292	TRAFFIC CONTROL SUPERVISOR					
	01	$.0000	L.S.	$0.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
293	CONSTRUCTION SIGNS CLASS A					
	01	$25.0000	S.F.	4,145.00 $103,625.00		3,373.70 $84,342.50
	02			100.00 $2,500.00		0.00 $0.00
MAJOR	ITEM TOTALS	(72.26% OF PLANNED) (79.47% OF REVISED)		4,245.00 $106,125.00		3,373.70 $84,342.50
294	TYPE C PROGRESS SCHEDULE					
	01	$100,000.0000	L.S.	$100,000.00		$100,000.00
MAJOR	ITEM TOTALS	(100.00% OF PLANNED)		$100,000.00		$100,000.00
295	SCHEDULE UPDATE					
	01	$1,500.0000	EACH	60.00 $90,000.00		64.00 $96,000.00
MAJOR	ITEM TOTALS	(106.67% OF PLANNED)		60.00 $90,000.00		64.00 $96,000.00
296	STRUCTURE EXCAVATION CLASS B INCL. HAUL					
	01	$8.0000	C.Y.	7,727.00 $61,816.00		5,433.50 $43,468.00
MAJOR	ITEM TOTALS	(41.39% OF PLANNED) (70.32% OF REVISED)		7,727.00 $61,816.00		5,433.50 $43,468.00
297	SHORING OR EXTRA EXCAVATION CLASS B					
	01	$.5000	S.F.	26,657.00 $13,328.50		24,855.00 $12,427.50
	ITEM TOTALS	(59.31% OF PLANNED) (93.24% OF REVISED)		26,657.00 $13,328.50		24,855.00 $12,427.50

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PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
298	GRAVEL BACKFILL FOR FOUNDATION CLASS A					
	01	$35.0000	C.Y.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
299	GRAVEL BACKFILL FOR DRAIN					
	01	$33.0000	C.Y.	2,430.00 $80,190.00		2,341.60 $77,272.80
MAJOR	ITEM TOTALS	(49.95% OF PLANNED) (96.36% OF REVISED)		2,430.00 $80,190.00		2,341.60 $77,272.80
300	DRAINAGE STRUCTURE ABANDON					
	01	$500.0000	EACH	29.00 $14,500.00		27.00 $13,500.00
	ITEM TOTALS	(93.10% OF PLANNED)		29.00 $14,500.00		27.00 $13,500.00
301	CONTROLLED DENSITY FILL					
	01	$150.0000	C.Y.	72.00 $10,800.00		2.07 $310.50
	ITEM TOTALS	(2.23% OF PLANNED) (2.88% OF REVISED)		72.00 $10,800.00		2.07 $310.50
302	LOW DENSITY CONCRETE					
	01	$150.0000	C.Y.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00

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SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
303	WATER					
	01	$.0100	MGAL	108,000.00 $1,080.00		5,697.00 $56.97
	ITEM TOTALS (5.28% OF PLANNED)			108,000.00 $1,080.00		5,697.00 $56.97
304	CURE BOX					
	01	$5,000.0000	L.S.	$5,000.00		$5,000.00
	ITEM TOTALS (100.00% OF PLANNED)			$5,000.00		$5,000.00
305	STRUCTURE SURVEYING					
	01	$285,000.0000	L.S.	$285,000.00		$285,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$285,000.00		$285,000.00
306	ROADWAY SURVEYING					
	01	$250,000.0000	L.S.	$250,000.00		$250,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$250,000.00		$250,000.00
307	CONC. SLOPE PROTECTION					
	01	$45.0000	S.Y.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
308	CABLE NET SLOPE PROTECTION					
	01	$10.0000	S.F.	169,275.00 $1,692,750.00		219,168.00 $2,191,680.00
MAJOR	ITEM TOTALS (161.21% OF PLANNED) (129.47% OF REVISED)			169,275.00 $1,692,750.00		219,168.00 $2,191,680.00

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309	CABLE FENCE					
	01	$76.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
310	REMOVE AND RESET PADDLE GLARE SCREEN					
	01	$2.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
311	CONTRACTOR FURNISHED PADDLE GLARE SCREEN					
	01	$9.0000	L.F.	2,204.00 $19,836.00		6,059.00 $54,531.00
	ITEM TOTALS	(274.91% OF PLANNED)		2,204.00 $19,836.00		6,059.00 $54,531.00
312	GRAVITY BLOCK WALL					
	01	$36.0000	S.F.	313.00 $11,268.00		287.50 $10,350.00
	ITEM TOTALS	(56.93% OF PLANNED) (91.85% OF REVISED)		313.00 $11,268.00		287.50 $10,350.00
313	ADJUST INLET					
	01	$500.0000	EACH	7.00 $3,500.00		5.00 $2,500.00
	ITEM TOTALS	(125.00% OF PLANNED) (71.43% OF REVISED)		7.00 $3,500.00		5.00 $2,500.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
314	MANHOLE 60 IN. DIAM. TYPE 3					
	01	$4,400.0000	EACH	2.00 $8,800.00		2.00 $8,800.00
MAJOR	ITEM TOTALS	(14.29% OF PLANNED) (100.00% OF REVISED)		2.00 $8,800.00		2.00 $8,800.00
315	MANHOLE 72 IN. DIAM. TYPE 3					
	01	$5,200.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
316	MODIFIED MANHOLE TYPE 3					
	01	$610.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
317	KNIFE GATE STORMWATER VALVE MANHOLE					
	01	$4,900.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
318	KNIFE GATE STORMWATER VALVE					
	01	$.0000	L.S.	$0.00		$0.00
	ITEM TOTALS	(0.00% OF PLANNED)		$0.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
319	HYDROCARBON SENSORS					
	01	$.0000	L.S.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
320	MANHOLE ADDITIONAL HEIGHT 60 IN. DIAM. TYPE 3					
	01	$250.0000	L.F.	6.00 $1,500.00		6.00 $1,500.00
MAJOR	ITEM TOTALS (3.47% OF PLANNED) (100.00% OF REVISED)			6.00 $1,500.00		6.00 $1,500.00
321	FIRE HYDRANT BOX					
	01	$12,600.0000	EACH	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
322	LOCKING SOLID METAL COVER AND FRAME FOR GRATE INLET					
	01	$670.0000	EACH	1.00 $670.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			1.00 $670.00		0.00 $0.00
323	SNOW NET 3.0 M					
	01	$1,500.0000	L.F.	1,614.20 $2,421,300.00		1,006.47 $1,509,705.00
MAJOR	ITEM TOTALS (51.78% OF PLANNED) (62.35% OF REVISED)			1,614.20 $2,421,300.00		1,006.47 $1,509,705.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
324	SNOW NET 3.5 M					
	01	$1,500.0000	L.F.	643.00 $964,500.00		595.90 $893,850.00
MAJOR	ITEM TOTALS	(40.36% OF PLANNED) (92.67% OF REVISED)		643.00 $964,500.00		595.90 $893,850.00
325	SNOW NET 3.0 M - LINE 7					
	01	$1,500.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
326	SNOW NET 3.5 M - LINE 7					
	01	$1,500.0000	L.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
327	FORCE ACCOUNT - SNOW NET REPAIR MATERIALS					
	01	$96,915.0000	EST.	$96,915.00		$101,619.55
MAJOR	ITEM TOTALS	(104.85% OF PLANNED)		$96,915.00		$101,619.55
328	SNOW NET TRAINING					
	01	$30,000.0000	L.S.	$30,000.00		$30,000.00
	ITEM TOTALS	(100.00% OF PLANNED)		$30,000.00		$30,000.00
329	SNOW NET AND ENVIRONMENTAL INSTRUMENTATION TRAINING					

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
329	SNOW NET AND ENVIRONMENTAL INSTRUMENTATION TRAINING					
	01	$30,000.0000	L.S.	$30,000.00		$30,000.00
	ITEM TOTALS (100.00% OF PLANNED)			$30,000.00		$30,000.00
330	SNOW NET AND ENVIRONMENTAL MONITORING SYSTEM					
	01	$700,000.0000	L.S.	$700,000.00		$700,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$700,000.00		$700,000.00
331	ROADSIDE CLEANUP					
	01	$284,500.0000	EST.	$284,500.00		$112,064.62
MAJOR	ITEM TOTALS (39.39% OF PLANNED)			$284,500.00		$112,064.62
332	TRIMMING AND CLEANUP					
	01	$75,000.0000	L.S.	$75,000.00		$75,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$75,000.00		$75,000.00
333	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	A1	$15,712.5700	EST.	$15,606.02		$15,606.02
	A2			$101.55		$101.55
	A3			$0.00		$15,074.92
	A4			$0.00		$12,871.66
	A5			$0.00		$9,204.27
	A6			$0.00		$8,117.73
	A7			$0.00		$618.82

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333	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	A8	$15,712.5700	EST.		$0.00	$11,173.11
	A9				$0.00	$463.78
	B1				$0.00	$672.58
	B2				$0.00	$12,820.63
	B3				$0.00	$4,764.63
	B4				$0.00	$11,686.51
	B5				$0.00	$4,182.89
	B6				$0.00	$12,783.09
	B7				$0.00	$7,705.63
	B8				$0.00	$4,538.41
	B9				$0.00	$13,396.23
	D1				$0.00	$9,700.66
	D2				$0.00	$13,122.30
	D3				$0.00	$837.03
	D4				$0.00	$10,707.56
	D5				$0.00	$5,066.43
	D6				$0.00	$12,658.76
	D7				$0.00	$10,542.42
	D8				$0.00	$13,078.14
	D9				$0.00	$82,865.68
	E1				$0.00	$5,678.74

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333	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	E2	$15,712.5700	EST.	$0.00		$10,392.37
	E3			$0.00		$14,093.90
	E4			$0.00		$14,037.61
	E5			$0.00		$13,276.11
	E6			$0.00		$13,780.62
	E7			$0.00		$13,821.84
	E8			$0.00		$2,642.81
	E9			$0.00		$11,846.35
	01			$0.00		$0.00
	04			$5.00		$13,365.71
	ITEM TOTALS	(5,950.00% OF PLANNED)		$15,712.57		$417,297.50
334	MINOR CHANGE					
	01	$1.0000-	CALC	$1.00-		$196,583.71
CREDIT	ITEM TOTALS	(8,371.00% OF PLANNED)		$1.00-		$196,583.71
335	FUEL COST ADJUSTMENT					
	01	$.0000	CALC	$0.00		$0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		$0.00		$0.00
336	STEEL COST ADJUSTMENT					
	01	$.0000	CALC	$0.00		$0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		$0.00		$0.00

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ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
337	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	01	$69,570.0000	CALC	$69,570.00		$10,671.21
MAJOR	ITEM TOTALS (15.34% OF PLANNED)			$69,570.00		$10,671.21
338	CONFIRMATION SCALE					
	01	$50,000.0000	L.S.	$50,000.00		$50,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$50,000.00		$50,000.00
339	SPCC PLAN					
	01	$5,000.0000	L.S.	$5,000.00		$5,000.00
	ITEM TOTALS (100.00% OF PLANNED)			$5,000.00		$5,000.00
340						
	01	$.0000	EACH	0.01 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.01 $0.00		0.00 $0.00
341	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE					
	01	$2.0000	S.Y.	17,299.00 $34,598.00		18,723.00 $37,446.00
	ITEM TOTALS (122.05% OF PLANNED) (108.23% OF REVISED)			17,299.00 $34,598.00		18,723.00 $37,446.00
342	GEOSYNTHETIC RETAINING WALL					
	01	$15.0000	S.F.	1,000.90 $15,013.50		1,000.90 $15,013.50
MAJOR	ITEM TOTALS (3.14% OF PLANNED) (100.00% OF REVISED)			1,000.90 $15,013.50		1,000.90 $15,013.50

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
343	GRAVEL BORROW FOR GEOSYNTHETIC RET. WALL INCL. HAUL					
	01	$22.0000	C.Y.	484.20 $10,652.40		484.20 $10,652.40
MAJOR	ITEM TOTALS	(2.37% OF PLANNED) (100.00% OF REVISED)		484.20 $10,652.40		484.20 $10,652.40
344	LARGE WOODY MATERIAL					
	01	$400.0000	EACH	379.00 $151,600.00		410.00 $164,000.00
MAJOR	ITEM TOTALS	(92.34% OF PLANNED) (108.18% OF REVISED)		379.00 $151,600.00		410.00 $164,000.00
345	BRUSH PILE					
	01	$800.0000	EACH	16.00 $12,800.00		16.00 $12,800.00
	ITEM TOTALS	(61.54% OF PLANNED) (100.00% OF REVISED)		16.00 $12,800.00		16.00 $12,800.00
346	BOULDER ANCHOR					
	01	$1,300.0000	EACH	4.00 $5,200.00		4.00 $5,200.00
	ITEM TOTALS	(100.00% OF PLANNED)		4.00 $5,200.00		4.00 $5,200.00
347	EARTH ANCHOR					
	01	$250.0000	EACH	224.00 $56,000.00		452.00 $113,000.00
MAJOR	ITEM TOTALS	(201.79% OF PLANNED)		224.00 $56,000.00		452.00 $113,000.00

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ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
348	SHOTCRETE FACING					
	01	$17.5000	S.F.	601.00 $10,517.50		601.00 $10,517.50
MAJOR	ITEM TOTALS	(0.61% OF PLANNED) (100.00% OF REVISED)		601.00 $10,517.50		601.00 $10,517.50
349	ROCK BOLT TYPE L					
	01	$36.0000	L.F.	250.00 $9,000.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		250.00 $9,000.00		0.00 $0.00
350	ROCK BOLT TYPE H					
	01	$28.0000	L.F.	5,200.00 $145,600.00		0.00 $0.00
MAJOR	ITEM TOTALS	(0.00% OF PLANNED)		5,200.00 $145,600.00		0.00 $0.00
351	ROCK DOWEL TYPE L					
	01	$30.0000	L.F.	23,320.00 $699,600.00		27,502.50 $825,075.00
MAJOR	ITEM TOTALS	(96.47% OF PLANNED) (117.94% OF REVISED)		23,320.00 $699,600.00		27,502.50 $825,075.00
352	ROCK DOWEL TYPE H					
	01	$30.0000	L.F.	6,270.00 $188,100.00		14,750.00 $442,500.00
MAJOR	ITEM TOTALS	(73.11% OF PLANNED) (235.25% OF REVISED)		6,270.00 $188,100.00		14,750.00 $442,500.00

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DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
353	ROCK DOWEL TYPE V					
	01	$30.0000	L.F.	4,465.00 $133,950.00		6,230.00 $186,900.00
MAJOR	ITEM TOTALS	(139.53% OF PLANNED)		4,465.00 $133,950.00		6,230.00 $186,900.00
354	UPSLOPE ROCK BOLT TYPE L					
	01	$40.0000	L.F.	4,550.00 $182,000.00		5,108.00 $204,320.00
MAJOR	ITEM TOTALS	(112.26% OF PLANNED)		4,550.00 $182,000.00		5,108.00 $204,320.00
355	UPSLOPE ROCK BOLT TYPE H					
	01	$40.0000	L.F.	280.00 $11,200.00		340.00 $13,600.00
	ITEM TOTALS	(121.43% OF PLANNED)		280.00 $11,200.00		340.00 $13,600.00
356	UPSLOPE ROCK DOWEL TYPE L					
	01	$36.0000	L.F.	4,075.00 $146,700.00		5,212.50 $187,650.00
MAJOR	ITEM TOTALS	(57.44% OF PLANNED) (127.91% OF REVISED)		4,075.00 $146,700.00		5,212.50 $187,650.00
357	UPSLOPE ROCK DOWEL TYPE H					
	01	$36.0000	L.F.	500.00 $18,000.00		500.00 $18,000.00
MAJOR	ITEM TOTALS	(50.00% OF PLANNED) (100.00% OF REVISED)		500.00 $18,000.00		500.00 $18,000.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
358	UPSLOPE ROCK DOWEL TYPE V					
	01	$36.0000	L.F.	5,425.00 $195,300.00		3,850.00 $138,600.00
MAJOR	ITEM TOTALS (70.97% OF PLANNED)			5,425.00 $195,300.00		3,850.00 $138,600.00
359	FORCE ACCOUNT - GROUT EXCEEDANCE					
	01	$114,000.0000	EST.	$114,000.00		$203,521.21
MAJOR	ITEM TOTALS (178.53% OF PLANNED)			$114,000.00		$203,521.21
360	FIBER REINFORCED SHOTCRETE					
	01	$330.0000	C.Y.	330.00 $108,900.00		1,024.00 $337,920.00
MAJOR	ITEM TOTALS (123.37% OF PLANNED) (310.30% OF REVISED)			330.00 $108,900.00		1,024.00 $337,920.00
361	HORIZONTAL PVC DRAIN					
	01	$23.0000	L.F.	4,625.00 $106,375.00		6,595.00 $151,685.00
MAJOR	ITEM TOTALS (95.23% OF PLANNED) (142.59% OF REVISED)			4,625.00 $106,375.00		6,595.00 $151,685.00
362	UPSLOPE HORIZONTAL PVC DRAIN					
	01	$85.0000	L.F.	440.00 $37,400.00		400.00 $34,000.00
MAJOR	ITEM TOTALS (90.91% OF PLANNED)			440.00 $37,400.00		400.00 $34,000.00

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DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
363	FORCE ACCOUNT - ROCKFALL CONTAINMENT INITIAL REPAIR					
	01	$91,000.0000	EST.	$91,000.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$91,000.00		$0.00
364	ROCKFALL CONTAINMENT NET					
	01	$850,000.0000	L.S.	$850,000.00		$850,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$850,000.00		$850,000.00
365	MOVABLE ROCKFALL BARRIER (WSDOT OWNED)					
	01	$250,000.0000	L.S.	$250,000.00		$250,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$250,000.00		$250,000.00
366	SURVEY PRISM SYSTEM WITH AMTS					
	01	$500,000.0000	L.S.	$500,000.00		$500,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$500,000.00		$500,000.00
367	STRAIN GAGES ON ROCK DOWELS					
	01	$450,000.0000	L.S.	$450,000.00		$450,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$450,000.00		$450,000.00
368	PIEZOMETERS ON ROCK DOWELS					
	01	$350,000.0000	L.S.	$350,000.00		$350,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$350,000.00		$350,000.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
369	HMA CL. 3/8 IN. PG 64-28					
	01	$91.0000	TON	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
370	REPAIR AND REINSTALL FLOATING SILT CURTAIN					
	01	$11.0000	L.F.	14,711.00 $161,821.00		2,500.00 $27,500.00
MAJOR	ITEM TOTALS (16.99% OF PLANNED)			14,711.00 $161,821.00		2,500.00 $27,500.00
371	FORCE ACCOUNT - POTHOLE PATCHING					
	01	$75,000.0000	EST.	$75,000.00		$57,422.06
MAJOR	ITEM TOTALS (76.56% OF PLANNED)			$75,000.00		$57,422.06
372	ST. REINF. BAR FOR CONCRETE ANCHOR BLOCK					
	01	$1.0000	LB.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
373	CONC. CLASS 4000 FOR CONCRETE ANCHOR BLOCK					
	01	$315.0000	C.Y.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
374	ANCHOR ROD					
	01	$230.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
375	SHOTCRETE FACING - TEMPORARY					
	01	$45.0000	S.F.	6,068.00 $273,060.00		5,549.80 $249,741.00
MAJOR	ITEM TOTALS (91.46% OF PLANNED)			6,068.00 $273,060.00		5,549.80 $249,741.00
376	SHOTCRETE FACING - PERMANENT					
	01	$20.0000	S.F.	6,068.00 $121,360.00		6,068.00 $121,360.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			6,068.00 $121,360.00		6,068.00 $121,360.00
377	ONE MAN STREAMBED BOULDERS					
	01	$50.0000	TON	127.00 $6,350.00		126.80 $6,340.00
	ITEM TOTALS (99.84% OF PLANNED)			127.00 $6,350.00		126.80 $6,340.00
378	TWO MAN STREAMBED BOULDERS					
	01	$180.0000	EACH	340.00 $61,200.00		360.00 $64,800.00
MAJOR	ITEM TOTALS (105.88% OF PLANNED)			340.00 $61,200.00		360.00 $64,800.00

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DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
379	THREE MAN STREAMBED BOULDERS					
	01	$270.0000	EACH	115.00 $31,050.00		121.00 $32,670.00
	ITEM TOTALS (105.22% OF PLANNED)			115.00 $31,050.00		121.00 $32,670.00
380	FOUR MAN STREAMBED BOULDERS					
	01	$400.0000	EACH	28.00 $11,200.00		28.00 $11,200.00
	ITEM TOTALS (100.00% OF PLANNED)			28.00 $11,200.00		28.00 $11,200.00
381	UPPER RESORT CR. CULVERT REPL.					
	01	$130,000.0000	L.S.	$130,000.00		$130,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$130,000.00		$130,000.00
382	TEMPORARY BRIDGE NO. 1					
	01	$.0000	L.S.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
383	TEMPORARY BRIDGE NO. 2					
	01	$.0000	L.S.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
384	TEMPORARY BRIDGE NO. 3					
	01	$.0000	L.S.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
385	TEMPORARY BRIDGE NO. 4					
	01	$.0000	L.S.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
386	TEMPORARY BRIDGE NO. 5					
	01	$.0000	L.S.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
387	TEMPORARY BRIDGE NO. 6					
	01	$.0000	L.S.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
388	TEMPORARY BRIDGE NO. 7					
	01	$.0000	L.S.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
389	TEMPORARY BRIDGE NO. 8					
	01	$.0000	L.S.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
390	CATCH BASIN TYPE 2 48 IN. DIAM.					
	01	$3,000.0000	EACH	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
391	CATCH BASIN TYPE 2 60 IN. DIAM.					
	01	$4,500.0000	EACH	1.00 $4,500.00		1.00 $4,500.00
	ITEM TOTALS	(50.00% OF PLANNED) (100.00% OF REVISED)		1.00 $4,500.00		1.00 $4,500.00
392	CONC. CAP					
	01	$110.0000	S.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
393	MANHOLE ADDITIONAL HEIGHT 72 IN. DIAM. TYPE 3					
	01	$445.0000	L.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
394	DRAIN PIPE 2 IN. DIAM.					
	01	$11.0000	L.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00
395	TRENCH DRAIN					
	01	$31.0000	L.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS	(0.00% OF PLANNED)		0.00 $0.00		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
396	FORCE ACCOUNT - SNOWSHED ROOF SNOW REMOVAL					
	01	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
397	FURNISHING & PLACING TEMP. CASING FOR 4'-0" DIA. SHAFT					
	01	$1.0000	L.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
398	FURNISHING & PLACING TEMP. CASING FOR 10'-0" DIA. SHAFT					
	01	$1.0000	L.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
399	EXPLORATORY DRILLING					
	03	$200.0000	L.F.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
400	STRUCTURE EXCAVATION CLASS A INCL. HAUL					
	03	$20.0000	C.Y.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
401	SHORING OR EXTRA EXCAVATION CL. A					
	03	$.0000	L.S.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
402	SURFACE AGING TREATMENT					
	03	$7.0000	S.Y.	0.00 $0.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
403	STRUCTURAL EARTH WALL 9A, 9B, 9C - ALTERNATE - A1					
	03	$29.0000	S.F.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
404	BACKFILL FOR STRUCTURAL EARTH WALL INCL. HAUL					
	03	$25.0000	C.Y.	0.00 $0.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			0.00 $0.00		0.00 $0.00
405	C.O. #1 - ADDITIONAL AMTS TOWER					
	01	$27,500.0000	L.S.	$27,500.00		$27,500.00
ADDED	ITEM TOTALS			$27,500.00		$27,500.00
406	CO #13 - CONNEX MRB #1					

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
406	CO #13 - CONNEX MRB #1					
	01	$36,270.0000	L.S.	$36,270.00		$36,270.00
MAJ/ADD ITEM TOTALS				$36,270.00		$36,270.00
407	CO #13 - CONNEX MRB #2					
	01	$33,390.0000	L.S.	$33,390.00		$33,390.00
ADDED ITEM TOTALS				$33,390.00		$33,390.00
408	C.O. #5 - ROCK DOWEL COUPLER TYPE L					
	01	$93.7200	EACH	57.00 $5,342.04		30.00 $2,811.60
ADDED ITEM TOTALS				57.00 $5,342.04		30.00 $2,811.60
409	C.O. #5 - ROCK DOWEL COUPLER TYPE H					
	01	$120.8600	EACH	38.00 $4,592.68		142.00 $17,162.12
ADDED ITEM TOTALS				38.00 $4,592.68		142.00 $17,162.12
410	C.O. #6 - SNOWSHED CRIP-ENGINEERING					
	01	$8,637,360.0000	L.S.	$8,637,360.00		$8,637,360.00
MAJ/ADD ITEM TOTALS				$8,637,360.00		$8,637,360.00
411	C.O. #6 - SNOWSHED CRIP-CONSTRUCTION					
	01	$60,926,491.6100	L.S.	$60,926,491.61		$60,926,491.61
MAJ/ADD ITEM TOTALS				$60,926,491.61		$60,926,491.61

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
412	C.O. #6 - SNOWSHED CRIP-WSDOT ENG. CREDIT					
	01	$.0000	L.S.	$0.00		$0.00
MAJ/ADD ITEM TOTALS				$0.00		$0.00
413	C.O. #18 - ROCK SCALING AT SNOW NET AREAS					
	01	$500.0000	CRHR	80.00 $40,000.00		99.00 $49,500.00
ADDED ITEM TOTALS				80.00 $40,000.00		99.00 $49,500.00
414	C.O. #20 - WINTER SURFACE SPRAY MMA					
	01	$1.5000	L.F.	108,670.00 $163,005.00		88,636.00 $132,954.00
ADDED ITEM TOTALS				108,670.00 $163,005.00		88,636.00 $132,954.00
415	C.O. #20 - WINTER HYDRO SURFACE PREP					
	01	$.3500	L.F.	28,500.00 $9,975.00		38,694.00 $13,542.90
ADDED ITEM TOTALS				28,500.00 $9,975.00		38,694.00 $13,542.90
416	C.O. #20 - WINTER JET DRY SURFACE PREP					
	01	$.7500	L.F.	28,500.00 $21,375.00		67,810.00 $50,857.50
ADDED ITEM TOTALS				28,500.00 $21,375.00		67,810.00 $50,857.50

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
417	C.O. #20 - TEMP TAPE ON BARRIER					
	01	$20.0000	EACH	1,000.00 $20,000.00		418.00 $8,360.00
ADDED	ITEM TOTALS			1,000.00 $20,000.00		418.00 $8,360.00
418	C.O. #23 - RESORT CREEK-SCOUR FILL					
	01	$55,000.0000	EST.	$55,000.00		$41,906.63
ADDED	ITEM TOTALS			$55,000.00		$41,906.63
419	CO #30-CONNEX MRB					
	01	$36,270.0000	L.S.	$36,270.00		$36,270.00
MAJ/ADD	ITEM TOTALS			$36,270.00		$36,270.00
420	CO #30-ROCK SCALING SECTOR XII					
	01	$657.0000	HOUR	88.50 $58,144.50		88.50 $58,144.50
ADDED	ITEM TOTALS			88.50 $58,144.50		88.50 $58,144.50
421	CO #30-REMOVAL OF SCALING MATERIAL					
	01	$20,000.0000	EST.	$20,000.00		$18,494.87
ADDED	ITEM TOTALS			$20,000.00		$18,494.87
422	CO #30-CONST. FURN. TEMP. CONC. BARRIER					
	01	$25.0000	L.F.	2,500.00 $62,500.00		3,312.50 $82,812.50
ADDED	ITEM TOTALS			2,500.00 $62,500.00		3,312.50 $82,812.50

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
423	CO #30-SITE PREP & DRILL MOBILIZATION					
	01	$40,000.0000	EST.	$40,000.00		$41,817.56
MAJ/ADD	ITEM TOTALS			$40,000.00		$41,817.56
424	CO #30-TEMP. CONC. BARRIER					
	01	$6.0000	L.F.	2,800.00 $16,800.00		3,812.00 $22,872.00
ADDED	ITEM TOTALS			2,800.00 $16,800.00		3,812.00 $22,872.00
425	CO #30-IMPACT ATTENUATOR					
	01	$6,000.0000	EACH	1.00 $6,000.00		2.00 $12,000.00
ADDED	ITEM TOTALS			1.00 $6,000.00		2.00 $12,000.00
426	CO #30-RESET IMPACT ATTENUATOR					
	01	$1,500.0000	EACH	1.00 $1,500.00		2.00 $3,000.00
ADDED	ITEM TOTALS			1.00 $1,500.00		2.00 $3,000.00
427	CO #25-ADDITIONAL INLET ADJUSTMENTS					
	01	$1,260.0000	EACH	28.00 $35,280.00		28.00 $35,280.00
ADDED	ITEM TOTALS			28.00 $35,280.00		28.00 $35,280.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
428	CO #39-EXPLORATORY DRILLING-CREDIT ITEM					
	01	$44,610.5300-	L.S.	$44,610.53-		$44,610.53-
ADD/CR	ITEM TOTALS			$44,610.53-		$44,610.53-
429	CO #37-CABLE NET COATING-CREDIT ITEM					
	01	$9,516.0000-	L.S.	$9,516.00-		$9,516.00-
ADD/CR	ITEM TOTALS			$9,516.00-		$9,516.00-
430	CO #41-SECT. X-STAKES & ACCESS-EQ ADJ					
	01	$20,000.0000	L.S.	$20,000.00		$20,000.00
ADDED	ITEM TOTALS			$20,000.00		$20,000.00
431	CO #45-ADDED TRAFFIC CONTROL DEVICES					
	01	$1,730.0000	L.S.	$1,730.00		$1,730.00
ADDED	ITEM TOTALS			$1,730.00		$1,730.00
432	CO #45-IMPLEMENT TCP 16					
	01	$200.0000	EACH	52.00 $10,400.00		85.00 $17,000.00
ADDED	ITEM TOTALS			52.00 $10,400.00		85.00 $17,000.00
433	CO #46-MOBILIZATION & EQUIP. MODIFICATION					
	01	$18,500.0000	L.S.	$18,500.00		$18,500.00
ADDED	ITEM TOTALS			$18,500.00		$18,500.00

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DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
434	CO #46-PERMEATION GROUT					
	01	$314,230.0000	EST.	$314,230.00		$1,875,104.13
MAJ/ADD	ITEM TOTALS			$314,230.00		$1,875,104.13
435	CO #47-STEEP SLOPE EXCAVATION					
	01	$200,000.0000	EST.	$200,000.00		$168,916.28
MAJ/ADD	ITEM TOTALS			$200,000.00		$168,916.28
436	CO#42, BEAM GUARDRAIL TRANS. SECT. TYPE 2					
	01	$3,400.0000	EACH	1.00 $3,400.00		1.00 $3,400.00
ADDED	ITEM TOTALS			1.00 $3,400.00		1.00 $3,400.00
437	CO#42, PERMANENT SIGNING - QUANTITY REDUCTION					
	01	$7,120.0000-	L.S.	$7,120.00-		$7,120.00-
ADD/CR	ITEM TOTALS			$7,120.00-		$7,120.00-
438	CO #43-MOBILIZATION-SURVEY-ACCESS					
	01	$63,500.0000	L.S.	$63,500.00		$63,500.00
MAJ/ADD	ITEM TOTALS			$63,500.00		$63,500.00
439	CO #43-MRB-MONITORING-TRAP CONT					
	01	$14,200.0000	L.S.	$14,200.00		$14,200.00
ADDED	ITEM TOTALS			$14,200.00		$14,200.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
440	CO #43-SOIL NAIL VERIFICATION-PROOF TEST					
	01	$9,000.0000	EACH	4.00 $36,000.00		3.00 $27,000.00
ADDED	ITEM TOTALS			4.00 $36,000.00		3.00 $27,000.00
441	CO #43-SOIL NAIL					
	01	$3,900.0000	EACH	48.00 $187,200.00		41.00 $159,900.00
ADDED	ITEM TOTALS			48.00 $187,200.00		41.00 $159,900.00
442	CO #43-SHOTCRETE FACING-TEMPORARY					
	01	$58.0000	S.Y.	819.00 $47,502.00		719.90 $41,754.20
ADDED	ITEM TOTALS			819.00 $47,502.00		719.90 $41,754.20
443	CO #43-SHOTCRETE FACING-PERMANENT					
	01	$69.0000	S.Y.	0.00 $0.00		0.00 $0.00
ADDED	ITEM TOTALS			0.00 $0.00		0.00 $0.00
444	CO #43-GROUT EXCEEDENCE-OVER 250%					
	01	$5,500.0000	EST.	$5,500.00		$986.67
ADDED	ITEM TOTALS			$5,500.00		$986.67

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
445	CO #51-2012-GROUT EXC.-EQ ADJ					
	01	$201,600.0000	L.S.	$201,600.00		$201,600.00
MAJ/ADD	ITEM TOTALS			$201,600.00		$201,600.00
446	CO #55-SECTOR 15 & 16 DSC-EQ ADJ					
	01	$172,000.0000	L.S.	$172,000.00		$172,000.00
MAJ/ADD	ITEM TOTALS			$172,000.00		$172,000.00
447	CO#49, SNOW NET 4.0 M					
	01	$2,250.0000	L.F.	1,750.00 $3,937,500.00		1,702.40 $3,830,400.00
ADDED	ITEM TOTALS			1,750.00 $3,937,500.00		1,702.40 $3,830,400.00
448	CO #54-2013 WALL 7 GROUT EXC.-EQ ADH					
	01	$277,821.0000	L.S.	$277,821.00		$277,821.00
MAJ/ADD	ITEM TOTALS			$277,821.00		$277,821.00
449	CO #56-ROCK DOWEL TYPE L- CREDIT					
	01	$15,750.0000-	L.S.	$15,750.00-		$15,750.00-
ADD/CR	ITEM TOTALS			$15,750.00-		$15,750.00-
450	CO #58-SECTOR 9 AND 10 DSC-EQ ADJ					
	01	$35,000.0000	L.S.	$35,000.00		$35,000.00
ADDED	ITEM TOTALS			$35,000.00		$35,000.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
451	CO #57-REPAIR EXISTING INLETS					
	01	$89,000.0000	EST.	$89,000.00		$80,337.64
MAJ/ADD	ITEM TOTALS			$89,000.00		$80,337.64
452	CO #52-ALTERNATE INLET GRATE TYPE					
	01	$6,900.0000	L.S.	$6,900.00		$6,900.00
ADDED	ITEM TOTALS			$6,900.00		$6,900.00
453	CO #60-UPPER SLIDE CURVE-ROCK REINF.					
	01	$154,915.0000	L.S.	$154,915.00		$154,915.00
MAJ/ADD	ITEM TOTALS			$154,915.00		$154,915.00
454	CO#59, MOBILIZATION					
	01	$26,200.0000	L.S.	$26,200.00		$26,200.00
ADDED	ITEM TOTALS			$26,200.00		$26,200.00
455	CO#59, CLEARING AND GRUBBING					
	01	$8,500.0000	L.S.	$8,500.00		$8,500.00
ADDED	ITEM TOTALS			$8,500.00		$8,500.00
456	CO#59, TEMPORARY CONCRETE BARRIER					
	01	$30.0000	L.F.	1,000.00 $30,000.00		781.00 $23,430.00
ADDED	ITEM TOTALS			1,000.00 $30,000.00		781.00 $23,430.00

CONTRACT 00-8127
ESTIMATE 97

DISTRICT 5
WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
457	CO#59, ROADWAY EXCAVATIN INCL. HAUL					
	01	$17.3000	C.Y.	50,000.00 $865,000.00		68,048.00 $1,177,230.40
ADDED	ITEM TOTALS			50,000.00 $865,000.00		68,048.00 $1,177,230.40
458	CO#59, TRAFFIC CONTROL					
	01	$19,300.0000	L.S.	$19,300.00		$19,300.00
ADDED	ITEM TOTALS			$19,300.00		$19,300.00
459	CO#59, SOIL NAIL STORAGE & HAUL					
	01	$5,000.0000	EST.	$5,000.00		$12,674.68
ADDED	ITEM TOTALS			$5,000.00		$12,674.68
460	CO#59, ADDT. HAUL TO CRYSTAL SPRINGS					
	01	$5.5000	C.Y.	0.00 $0.00		0.00 $0.00
ADDED	ITEM TOTALS			0.00 $0.00		0.00 $0.00
461	CO#59, HABITAT TREES TO CRYSTAL SPRINGS					
	01	$16,000.0000	EST.	$16,000.00		$10,929.85
ADDED	ITEM TOTALS			$16,000.00		$10,929.85
462	CO #66-REMOVE SCALING DEBRIS					
	01	$64,400.0000	L.S.	$64,400.00		$64,400.00
MAJ/ADD	ITEM TOTALS			$64,400.00		$64,400.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
463	CO #62-ADD BLASTING-MP 60.9 ROCK CUT					
	01	$4.4100	C.Y.	7,700.00 $33,957.00		9,802.00 $43,226.82
ADDED	ITEM TOTALS			7,700.00 $33,957.00		9,802.00 $43,226.82
464	CO#44, SNOW REMOVAL YEAR 1 - CREDIT ITEM					
	01	$25,000.0000-	L.S.	$25,000.00-		$0.00
ADD/CR	ITEM TOTALS			$25,000.00-		$0.00
465	CO#44, SNOW REMOVAL YEARS 2 - CREDIT ITEM					
	01	$25,000.0000-	L.S.	$25,000.00-		$25,000.00-
ADD/CR	ITEM TOTALS			$25,000.00-		$25,000.00-
466	CO#44, WILDLIFE MONITORING - CREDIT ITEM					
	01	$10,000.0000-	L.S.	$10,000.00-		$10,000.00-
ADD/CR	ITEM TOTALS			$10,000.00-		$10,000.00-
467	CO#44, PLAANTING AND HABITAT - CREDIT ITEM					
	01	$10,000.0000-	L.S.	$10,000.00-		$10,000.00-
ADD/CR	ITEM TOTALS			$10,000.00-		$10,000.00-
468	CO#44, SNOWSHEDCRIP ENGINEERING - CREDIT ITEM					
	01	$1,500,000.0000-	L.S.	$1,500,000.00-		$1,500,000.00-
ADD/CR	ITEM TOTALS			$1,500,000.00-		$1,500,000.00-

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
469	CO#64, PRESPLIT CHARGE WEIGHT - DELAY					
	01	$329,700.0000	L.S.	$329,700.00		$329,700.00
MAJ/ADD ITEM TOTALS				$329,700.00		$329,700.00
470	CO#65, 2013-WALL 7-HORIZ. GROUTING					
	01	$1,500,000.0000	EST.	$1,500,000.00		$1,543,147.40
MAJ/ADD ITEM TOTALS				$1,500,000.00		$1,543,147.40
471	CO #72-SNOW NET GRADING-SLIDE CURVE					
	01	$110,000.0000	EST.	$110,000.00		$363,383.75
MAJ/ADD ITEM TOTALS				$110,000.00		$363,383.75
472	CO#68, ADD SLOPE REINF. - STA 1368 VIC					
	01	$450,000.0000	EST.	$450,000.00		$578,130.97
MAJ/ADD ITEM TOTALS				$450,000.00		$578,130.97
473	CO#67, ALT. DESIGN ANALYSIS					
	01	$400,000.0000	EST.	$400,000.00		$296,620.37
MAJ/ADD ITEM TOTALS				$400,000.00		$296,620.37
474	CO#69, PERM. SHOTCRETE FASCIA-SNW					
	01	$26.1300	S.F.	0.00 $0.00		0.00 $0.00
ADDED ITEM TOTALS				0.00 $0.00		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
475	CO#69, PERM. SHOTCRETE FASCIA-GEO WALLS					
	01	$20.0000	S.F.	1,156.00 $23,120.00		1,546.80 $30,936.00
ADDED	ITEM TOTALS			1,156.00 $23,120.00		1,546.80 $30,936.00
476	CO#69, PRE PRODUCTION TEST PANELS					
	01	$10,000.0000	L.S.	$10,000.00		$10,000.00
ADDED	ITEM TOTALS			$10,000.00		$10,000.00
477	CO#69, CHANGE ORDER #30 IMPACTS-EQ ADJ					
	01	$128,061.0600	L.S.	$128,061.06		$128,061.06
MAJ/ADD	ITEM TOTALS			$128,061.06		$128,061.06
478	CO#74, WALL 7 VIC - DESIGN ALTERNATIVE					
	01	$2,300,000.0000	EST.	$2,300,000.00		$2,109,168.89
MAJ/ADD	ITEM TOTALS			$2,300,000.00		$2,109,168.89
479	CO #80-MP 57.5 TEMP CONCRETE BARRIER					
	01	$25.0000	L.F.	400.00 $10,000.00		400.00 $10,000.00
ADDED	ITEM TOTALS			400.00 $10,000.00		400.00 $10,000.00
480	CO #80-MP 57.5 TEMP IMPACT ATTENUATOR					
	01	$6,000.0000	EACH	1.00 $6,000.00		1.00 $6,000.00
ADDED	ITEM TOTALS			1.00 $6,000.00		1.00 $6,000.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
481	CO #80-MP 57.5 TRAFFIC CONTROL					
	01	$5,000.0000	EST.	$5,000.00		$5,053.58
ADDED	ITEM TOTALS			$5,000.00		$5,053.58
482	CO #81-MP 58.2 ROCK REMOVAL ACCELERATION					
	01	$91,090.0000	L.S.	$91,090.00		$91,090.00
MAJ/ADD	ITEM TOTALS			$91,090.00		$91,090.00
483	CO#73, SECTOR 14 SNOW NET 3.5 M					
	01	$2,163.5000	L.F.	474.00 $1,025,499.00		474.00 $1,025,499.00
ADDED	ITEM TOTALS			474.00 $1,025,499.00		474.00 $1,025,499.00
484	CO#73, SECTOR 14 SNOW NET-MOBILIZATION					
	01	$98,900.0000	L.S.	$98,900.00		$98,900.00
MAJ/ADD	ITEM TOTALS			$98,900.00		$98,900.00
485	CO#73, SECTOR 14 SNOW NET - DESIGN					
	01	$113,000.0000	L.S.	$113,000.00		$113,000.00
MAJ/ADD	ITEM TOTALS			$113,000.00		$113,000.00
486	CO#79, LINE 7 SNOW NETS-EQ ADJ					
	01	$69,218.0000	L.S.	$69,218.00		$69,218.00
MAJ/ADD	ITEM TOTALS			$69,218.00		$69,218.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
487	CO #78-ADD HEAT TRACE CABLE ITS-VMS 1					
	01	$7,912.0000	L.S.	$7,912.00		$7,912.00
ADDED	ITEM TOTALS			$7,912.00		$7,912.00
488	CO#91, BID ITEM 124 - LUMP SUM- CREDIT ITEM					
	01	$3,400,000.0000-	L.S.	$3,400,000.00-		$3,400,000.00-
ADD/CR	ITEM TOTALS			$3,400,000.00-		$3,400,000.00-
489	CO91, BID ITEM 169-LUMP SUM-CREDIT ITEM					
	01	$90,000.0000-	L.S.	$90,000.00-		$90,000.00-
ADD/CR	ITEM TOTALS			$90,000.00-		$90,000.00-
490	CO91, BID ITEM 224-LUMP SUM-CREDIT ITEM					
	01	$15,000.0000-	L.S.	$15,000.00-		$15,000.00-
ADD/CR	ITEM TOTALS			$15,000.00-		$15,000.00-
491	CO 91, GRADING/SURFACING-SUPER CORRECTION					
	01	$900,000.0000	EST.	$900,000.00		$807,021.76
MAJ/ADD	ITEM TOTALS			$900,000.00		$807,021.76
492	CO 91, HMA FOR SUPER CORRECTION					
	01	$100.0000	TON	5,260.00 $526,000.00		5,519.70 $551,970.00
ADDED	ITEM TOTALS			5,260.00 $526,000.00		5,519.70 $551,970.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
493	CO 91, ST. REINF. BAR FOR SHAFT					
	01	$1.0000	LB.	116,579.00 $116,579.00		118,215.00 $118,215.00
ADDED	ITEM TOTALS			116,579.00 $116,579.00		118,215.00 $118,215.00
494	CO 91, ST. REINF. BAR FOR BRIDGE					
	01	$1.0500	LB.	35,422.00 $37,193.10		35,422.00 $37,193.10
ADDED	ITEM TOTALS			35,422.00 $37,193.10		35,422.00 $37,193.10
495	CO 91, TRAFFIC BARRIER					
	01	$155.0000	L.F.	398.00 $61,690.00		397.70 $61,643.50
ADDED	ITEM TOTALS			398.00 $61,690.00		397.70 $61,643.50
496	CO 91, BRIDGE APPROACH SLAB					
	01	$185.0000	S.Y.	344.00 $63,640.00		347.21 $64,233.85
ADDED	ITEM TOTALS			344.00 $63,640.00		347.21 $64,233.85
497	CO 91, SOIL EXCAVATION FOR SHAFT INCL HAUL					
	01	$950.0000	C.Y.	583.00 $553,850.00		563.62 $535,439.00
ADDED	ITEM TOTALS			583.00 $553,850.00		563.62 $535,439.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
498	CO 91, ROCK EXCAVATION FOR SHAFT INCL HAUL					
	01	$1,200.0000	C.Y.	52.00 $62,400.00		57.91 $69,492.00
ADDED	ITEM TOTALS			52.00 $62,400.00		57.91 $69,492.00
499	CO 91, ROADWAY EX INCL HAUL-AREA G					
	01	$45.7500	C.Y.	32,048.00 $1,466,196.00		31,240.90 $1,429,271.18
ADDED	ITEM TOTALS			32,048.00 $1,466,196.00		31,240.90 $1,429,271.18
500	CO 91, WALL 707 SHORING WALL					
	01	$1,730,307.0000	L.S.	$1,730,307.00		$1,730,307.00
MAJ/ADD	ITEM TOTALS			$1,730,307.00		$1,730,307.00
501	CO 91, WALL 707 SHORING WALL-PEA GRAVEL					
	01	$145.0000	TON	1,255.00 $181,975.00		2,499.50 $362,427.50
ADDED	ITEM TOTALS			1,255.00 $181,975.00		2,499.50 $362,427.50
502	CO 91, WALL 707 SHORING CDF					
	01	$235.0000	C.Y.	237.00 $55,695.00		0.00 $0.00
ADDED	ITEM TOTALS			237.00 $55,695.00		0.00 $0.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
503	CO 91, WALL 707 SHORING ROCK EX INCL HAUL					
	01	$2,800.0000	C.Y.	254.00 $711,200.00		401.01 $1,122,828.00
ADDED	ITEM TOTALS			254.00 $711,200.00		401.01 $1,122,828.00
504	CO 91, WALL 707 SHORING SOIL EX INCL HAUL					
	01	$1,996.0000	C.Y.	1,074.00 $2,143,704.00		1,011.29 $2,018,534.84
ADDED	ITEM TOTALS			1,074.00 $2,143,704.00		1,011.29 $2,018,534.84
505	CO 91, GEOSYNTHETIC RETAINING WALL 707					
	01	$18.5000	S.F.	23,028.00 $426,018.00		23,028.00 $426,018.00
ADDED	ITEM TOTALS			23,028.00 $426,018.00		23,028.00 $426,018.00
506	CO 91, GRAVEL BACKFILL FOR GEO WALL 707					
	01	$26.5000	C.Y.	24,868.20 $659,007.30		26,083.30 $691,207.45
ADDED	ITEM TOTALS			24,868.20 $659,007.30		26,083.30 $691,207.45
507	CO 91, EXPLORATORY WORK					
	01	$135,000.0000	EST.	$135,000.00		$207,609.72
MAJ/ADD	ITEM TOTALS			$135,000.00		$207,609.72

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
508	CO 91, TYPE C PROGRESS SCHEDULE REVISION					
	01	$25,000.0000	L.S.	$25,000.00		$25,000.00
ADDED	ITEM TOTALS			$25,000.00		$25,000.00
509	CO 95-PG 64-28 ER-ADDED COST-CO 91 CL 3/8					
	01	$13.2700	TON	5,639.30 $74,833.51		5,519.70 $73,246.42
ADDED	ITEM TOTALS			5,639.30 $74,833.51		5,519.70 $73,246.42
510	CO 99-HMA CL 1/2 IN. PG 64-22					
	01	$86.0000	TON	13,055.00 $1,122,730.00		14,927.00 $1,283,722.00
ADDED	ITEM TOTALS			13,055.00 $1,122,730.00		14,927.00 $1,283,722.00
511	CO#92, ROADWAY EX INCL. HAUL- AREA S					
	01	$9.2500	C.Y.	17,412.00 $161,061.00		12,099.00 $111,915.75
ADDED	ITEM TOTALS			17,412.00 $161,061.00		12,099.00 $111,915.75
512	CO#92, CONTOUR GRADING/EXCAVATE TEST PIT					
	01	$15,000.0000	EST.	$15,000.00		$51,783.11
ADDED	ITEM TOTALS			$15,000.00		$51,783.11
513	CO#92, EMBANKMENT COMPACTION					

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
513	CO#92, EMBANKMENT COMPACTION					
	01	$4.2500	C.Y.	6,342.00 $26,953.50		5,505.00 $23,396.25
ADDED	ITEM TOTALS			6,342.00 $26,953.50		5,505.00 $23,396.25
514	CO#92, CRUSHED SURFACING BASE COURSE					
	01	$18.0000	TON	4,000.00 $72,000.00		3,983.70 $71,706.60
ADDED	ITEM TOTALS			4,000.00 $72,000.00		3,983.70 $71,706.60
515	CO#92, COARSE COMPOST					
	01	$95.0000	C.Y.	67.00 $6,365.00		103.00 $9,785.00
ADDED	ITEM TOTALS			67.00 $6,365.00		103.00 $9,785.00
516	CO#100-WALL 707 CABLE FENCE					
	01	$90.0000	L.F.	278.00 $25,020.00		278.00 $25,020.00
ADDED	ITEM TOTALS			278.00 $25,020.00		278.00 $25,020.00
517	CO#100-WALL 707 FASCIA					
	01	$32.0000	S.F.	22,836.00 $730,752.00		22,836.00 $730,752.00
ADDED	ITEM TOTALS			22,836.00 $730,752.00		22,836.00 $730,752.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
518	CO#100-STRUCTURAL EARTH WALL					
	01	$30.7500	S.F.	208,230.00 $6,403,072.50		212,320.00 $6,528,840.00
ADDED	ITEM TOTALS			208,230.00 $6,403,072.50		212,320.00 $6,528,840.00
519	CO#100-BACKFILL FOR STRUCTURAL EARTH WALL					
	01	$25.8000	C.Y.	199,710.00 $5,152,518.00		215,149.80 $5,550,864.84
ADDED	ITEM TOTALS			199,710.00 $5,152,518.00		215,149.80 $5,550,864.84
520	CO 100-WALL 708 BEDROCK CDF					
	01	$90,000.0000	EST.	$90,000.00		$79,627.57
MAJ/ADD	ITEM TOTALS			$90,000.00		$79,627.57
521	CO 100-GEOSYNTHETIC WALL BARRIER-42 IN.					
	01	$575.0000	L.F.	1,293.00 $743,475.00		1,288.33 $740,789.75
ADDED	ITEM TOTALS			1,293.00 $743,475.00		1,288.33 $740,789.75
522	CO 100-SDR 35 DRAIN PIPE 8 IN. DIAM.					
	01	$24.0000	L.F.	1,100.00 $26,400.00		1,120.00 $26,880.00
ADDED	ITEM TOTALS			1,100.00 $26,400.00		1,120.00 $26,880.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
523	CO 100- SDR 35 UNDERDRAIN 8 IN DIAM.					
	01	$25.0000	L.F.	3,550.00 $88,750.00		3,511.70 $87,792.50
ADDED	ITEM TOTALS			3,550.00 $88,750.00		3,511.70 $87,792.50
524	CO 100-SOIL NAIL CASING DRAIN PIPE					
	01	$30,000.0000	EST.	$30,000.00		$55,861.65
ADDED	ITEM TOTALS			$30,000.00		$55,861.65
525	CO 100-SDR 35 DRAIN PIPE 6 IN. DIAM.					
	01	$18.0000	L.F.	77.00 $1,386.00		109.00 $1,962.00
ADDED	ITEM TOTALS			77.00 $1,386.00		109.00 $1,962.00
526	CO 100-SDR 35 UNDERDRAIN 6 IN. DIAM.					
	01	$19.0000	L.F.	132.00 $2,508.00		138.00 $2,622.00
ADDED	ITEM TOTALS			132.00 $2,508.00		138.00 $2,622.00
527	CO 100- SCH, B STORM SEWER 18 IN. DIAM.					
	01	$90.0000	L.F.	1,315.00 $118,350.00		1,300.90 $117,081.00
ADDED	ITEM TOTALS			1,315.00 $118,350.00		1,300.90 $117,081.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
528	CO 100-SCH. B STORM SEWER 24 IN. DIAM.					
	01	$109.0000	L.F.	118.00 $12,862.00		114.00 $12,426.00
ADDED	ITEM TOTALS			118.00 $12,862.00		114.00 $12,426.00
529	CO 100-CATCH BASIN TYPE 2 48 IN. BIAM.					
	01	$3,000.0000	EACH	7.00 $21,000.00		7.00 $21,000.00
ADDED	ITEM TOTALS			7.00 $21,000.00		7.00 $21,000.00
530	CO 100-MOMENT SLAB TEMPORARY SCUPPER					
	01	$365.0000	EACH	68.00 $24,820.00		66.00 $24,090.00
ADDED	ITEM TOTALS			68.00 $24,820.00		66.00 $24,090.00
531	CO 100- CABLE FENCE DELETION- EQ ADJ					
	01	$37,100.0000	L.S.	$37,100.00		$37,100.00
MAJ/ADD	ITEM TOTALS			$37,100.00		$37,100.00
532	CO 100-WALL 707 SELECT ROCK EMBANKMENT					
	01	$35.0000	C.Y.	1,617.00 $56,595.00		1,475.50 $51,642.50
ADDED	ITEM TOTALS			1,617.00 $56,595.00		1,475.50 $51,642.50

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
533	CO 100-WALL 707 QUARRY SPALLS					
	01	$51.1500	C.Y.	82.50 $4,219.88		84.76 $4,335.47
ADDED	ITEM TOTALS			82.50 $4,219.88		84.76 $4,335.47
534	CO 100-BREAK BEDROCK-STRUCTURE EX. CL. B					
	01	$50,000.0000	EST.	$50,000.00		$122,746.11
MAJ/ADD	ITEM TOTALS			$50,000.00		$122,746.11
535	CO 100-DELETE ITEM 263-CREDIT ITEM					
	01	$95,000.0000-	L.S.	$95,000.00-		$95,000.00-
ADD/CR	ITEM TOTALS			$95,000.00-		$95,000.00-
536	CO 100-CRIP ITEM 411-SE WALL-CREDIT ITEM					
	01	$609,750.0000-	L.S.	$609,750.00-		$609,750.00-
ADD/CR	ITEM TOTALS			$609,750.00-		$609,750.00-
537	CO#104-ADD ER REQIREMENT TO HMA 1/2 IN.					
	01	$7.3200	TON	3,669.00 $26,857.08		1,699.00 $12,436.68
ADDED	ITEM TOTALS			3,669.00 $26,857.08		1,699.00 $12,436.68
538	CO 104-ADD ER REQUIREMENT TO HMA 3/8 IN.					
	01	$8.0000	TON	27,113.00 $216,904.00		4,944.00 $39,552.00
ADDED	ITEM TOTALS			27,113.00 $216,904.00		4,944.00 $39,552.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
539	CO#105, ADDITIONAL NET ANCHOR					
	01	$1,120.0000	EACH	19.00 $21,280.00		45.00 $50,400.00
ADDED	ITEM TOTALS			19.00 $21,280.00		45.00 $50,400.00
540	CO 107-WALL 7 EQUITABLE ADJUSTMENT					
	01	$3,800,000.0000	L.S.	$3,800,000.00		$3,800,000.00
MAJ/ADD	ITEM TOTALS			$3,800,000.00		$3,800,000.00
541	CO 107-ADJUST EXISTING ROCK BOLTS/DOWELS					
	01	$15,000.0000	EST.	$15,000.00		$586.55
ADDED	ITEM TOTALS			$15,000.00		$586.55
542	CO 107-DELETE ITEM 276-CREDIT ITEM					
	01	$90,000.0000-	L.S.	$90,000.00-		$90,000.00-
ADD/CR	ITEM TOTALS			$90,000.00-		$90,000.00-
543	CO 107-GEOSYNTHETIC RETAINING WALL					
	01	$18.5000	S.F.	18,640.00 $344,840.00		16,637.50 $307,793.75
ADDED	ITEM TOTALS			18,640.00 $344,840.00		16,637.50 $307,793.75
544	CO 107-GRAVEL BORROW FOR GEO WALL					
	01	$26.5000	C.Y.	9,800.30 $259,707.95		9,754.10 $258,483.65
ADDED	ITEM TOTALS			9,800.30 $259,707.95		9,754.10 $258,483.65

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
545	CO 107-PERM. SHOTCRETE FASCIA-GEO WALL					
	01	$32.0000	S.F.	6,637.00 $212,384.00		5,588.80 $178,841.60
ADDED	ITEM TOTALS			6,637.00 $212,384.00		5,588.80 $178,841.60
546	CO 111-SNOW NET ANCHOR-GROUT EXCEEDANCE					
	01	$70,000.0000	EST.	$70,000.00		$71,679.67
MAJ/ADD	ITEM TOTALS			$70,000.00		$71,679.67
547	CO 113-FALL 2014-CCP PAVING					
	01	$210.0000	C.Y.	1,208.00 $253,680.00		1,369.91 $287,681.10
ADDED	ITEM TOTALS			1,208.00 $253,680.00		1,369.91 $287,681.10
548	CO 113-WEEKEND PREMIUM COSTS					
	01	$50,000.0000	EST.	$50,000.00		$24,543.98
MAJ/ADD	ITEM TOTALS			$50,000.00		$24,543.98
549	CO 119-ADDED BARRIER DELINEATORS					
	01	$42.0000	EACH	1,400.00 $58,800.00		1,912.00 $80,304.00
ADDED	ITEM TOTALS			1,400.00 $58,800.00		1,912.00 $80,304.00
550	CO 121-MP 57.9 TEMP CONCRETE BARRIER					

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SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
550	CO 121-MP 57.9 TEMP CONCRETE BARRIER					
	01	$25.0000	L.F.	200.00 $5,000.00		200.00 $5,000.00
ADDED	ITEM TOTALS			200.00 $5,000.00		200.00 $5,000.00
551	CO 121-MP 57.9 TEMP IMPACT ATTENUATOR					
	01	$6,000.0000	EACH	1.00 $6,000.00		1.00 $6,000.00
ADDED	ITEM TOTALS			1.00 $6,000.00		1.00 $6,000.00
552	CO 121-MP 57.9 TRAFFIC CONTROL					
	01	$5,000.0000	EST.	$5,000.00		$830.74
ADDED	ITEM TOTALS			$5,000.00		$830.74
553	CO 116 BEAM GUARDRAIL TYPE 31-8' POST					
	01	$38.7500	L.F.	925.00 $35,843.75		0.00 $0.00
ADDED	ITEM TOTALS			925.00 $35,843.75		0.00 $0.00
554	CO116 PERMANENT SIGNING MODIFICATIONS					
	01	$2,880.0000	L.S.	$2,880.00		$2,880.00
ADDED	ITEM TOTALS			$2,880.00		$2,880.00
555	CO 116 ITS ELECTRICAL MODIFICATIONS					

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SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
555	CO 116 ITS ELECTRICAL MODIFICATIONS					
	01	$62,975.0000	L.S.	$62,975.00		$62,975.00
MAJ/ADD ITEM TOTALS				$62,975.00		$62,975.00
556	CO 116 MOT TEMP DRAINAGE MODIFICATION					
	01	$65,000.0000	L.S.	$65,000.00		$65,000.00
MAJ/ADD ITEM TOTALS				$65,000.00		$65,000.00
557	CO 116 DRILL & INSTALL APP SLAB DOWELS					
	01	$5,617.0000	L.S.	$5,617.00		$5,617.00
ADDED ITEM TOTALS				$5,617.00		$5,617.00
558	CO 116 CEMENT CONC PAVEMENT					
	01	$181.0000	C.Y.	4,980.00 $901,380.00		5,077.76 $919,074.56
ADDED ITEM TOTALS				4,980.00 $901,380.00		5,077.76 $919,074.56
559	CO 116 CORROSION RESISTENT DOWEL BAR					
	01	$22.5000	EACH	4,970.00 $111,825.00		5,106.00 $114,885.00
ADDED ITEM TOTALS				4,970.00 $111,825.00		5,106.00 $114,885.00
560	CO 116 UTILITY TRENCH					
	01	$40,000.0000	EST.	$40,000.00		$36,966.93
MAJ/ADD ITEM TOTALS				$40,000.00		$36,966.93

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PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
561	CO 117-DELETE ITEM 278-CREDIT ITEM					
	01	$25,000.0000-	L.S.	$25,000.00-		$25,000.00-
ADD/CR	ITEM TOTALS			$25,000.00-		$25,000.00-
562	CO 118-BID ITEM 88 - CREDIT ITEM					
	01	$43,130.0000-	L.S.	$43,130.00-		$43,130.00-
ADD/CR	ITEM TOTALS			$43,130.00-		$43,130.00-
563	CO 118-MECHANICAL EXCAVATION					
	01	$275,000.0000	EST.	$275,000.00		$985,585.34
MAJ/ADD	ITEM TOTALS			$275,000.00		$985,585.34
564	CO 118-UNCONV. ROCK BOLT TYPE H					
	01	$221.0000	L.F.	900.00 $198,900.00		0.00 $0.00
ADDED	ITEM TOTALS			900.00 $198,900.00		0.00 $0.00
565	CO 118-UNCONV. ROCK DOWEL TYPE L					
	01	$125.0000	L.F.	3,550.00 $443,750.00		270.00 $33,750.00
ADDED	ITEM TOTALS			3,550.00 $443,750.00		270.00 $33,750.00
566	CO 118-UNCONV. ROCK DOWEL TYPE H					
	01	$166.0000	L.F.	11,975.00 $1,987,850.00		8,120.00 $1,347,920.00
ADDED	ITEM TOTALS			11,975.00 $1,987,850.00		8,120.00 $1,347,920.00

CONTRACT 00-8127
ESTIMATE 97

DISTRICT 5
WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
567	CO 118-UNCONV. HORIZONTAL PVC DRAIN					
	01	$114.0000	L.F.	950.00 $108,300.00		750.00 $85,500.00
ADDED	ITEM TOTALS			950.00 $108,300.00		750.00 $85,500.00
568	CO 118-SPOT HOLLOW CORE DOWEL					
	01	$85,500.0000	EST.	$85,500.00		$0.00
MAJ/ADD	ITEM TOTALS			$85,500.00		$0.00
569	CO 118-CONV. ROCK BOLT TYPE H					
	01	$75.0000	L.F.	600.00 $45,000.00		1,050.00 $78,750.00
ADDED	ITEM TOTALS			600.00 $45,000.00		1,050.00 $78,750.00
570	CO 118-CONV. ROCK DOWEL TYPE L					
	01	$63.0000	L.F.	3,100.00 $195,300.00		5,795.00 $365,085.00
ADDED	ITEM TOTALS			3,100.00 $195,300.00		5,795.00 $365,085.00
571	CO 118-CONV. ROCK DOWEL TYPE H					
	01	$68.0000	L.F.	18,195.00 $1,237,260.00		24,770.00 $1,684,360.00
ADDED	ITEM TOTALS			18,195.00 $1,237,260.00		24,770.00 $1,684,360.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
572	CO 118-CONV. HORIZONTAL PVC DRAIN					
	01	$41.0000	L.F.	4,625.00 $189,625.00		4,293.00 $176,013.00
ADDED	ITEM TOTALS			4,625.00 $189,625.00		4,293.00 $176,013.00
573	CO 118-STRAIN GAGES ON DOWELS-SECTOR 12					
	01	$85,000.0000	L.S.	$85,000.00		$85,000.00
MAJ/ADD	ITEM TOTALS			$85,000.00		$85,000.00
574	CO 118-CABLE NETS-SECTOR 12					
	01	$12.5000	S.F.	30,750.00 $384,375.00		57,600.00 $720,000.00
ADDED	ITEM TOTALS			30,750.00 $384,375.00		57,600.00 $720,000.00
575	CO 118-GEOCOMPOSITE CLAY LINER					
	01	$56.5000	S.Y.	7,088.00 $400,472.00		6,036.70 $341,073.55
ADDED	ITEM TOTALS			7,088.00 $400,472.00		6,036.70 $341,073.55
576	CO 118-BIOINFILTRATION POND					
	01	$16.0000	S.F.	9,184.00 $146,944.00		8,134.30 $130,148.80
ADDED	ITEM TOTALS			9,184.00 $146,944.00		8,134.30 $130,148.80

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
577	CO 118-ROCK FILL FOR PONDS					
	01	$29.0300	C.Y.	4,071.00		4,105.89
				$118,181.13		$119,193.99
ADDED	ITEM TOTALS			4,071.00		4,105.89
				$118,181.13		$119,193.99
578	CO 118-CONST. GEOTEXTILE FOR SEPARATION					
	01	$4.0000	S.Y.	183.00		905.00
				$732.00		$3,620.00
ADDED	ITEM TOTALS			183.00		905.00
				$732.00		$3,620.00
579	CO 118-FLOW SPLITTER					
	01	$3,535.0000	EACH	6.00		6.00
				$21,210.00		$21,210.00
ADDED	ITEM TOTALS			6.00		6.00
				$21,210.00		$21,210.00
580	CO 118-MOD CATCH BASIN TYPE 2 54 IN DIAM					
	01	$8,756.0000	EACH	8.00	.15	8.00
				$70,048.00	$1,313.40	$70,048.00
ADDED	ITEM TOTALS			8.00	.15	8.00
				$70,048.00	$1,313.40	$70,048.00
581	CO 118-CATCH BASIN TYPE 2 54 IN. DIAM.					
	01	$9,207.0000	EACH	3.00		3.00
				$27,621.00		$27,621.00
ADDED	ITEM TOTALS			3.00		3.00
				$27,621.00		$27,621.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
582	CO 118-CATCH BASIN TYPE 2 84 IN. DIAM.					
	01	$15,098.0000	EACH	4.00 $60,392.00		4.00 $60,392.00
ADDED	ITEM TOTALS			4.00 $60,392.00		4.00 $60,392.00
583	CO 118-CATCH BASIN TYPE 2 96 IN. DIAM.					
	01	$18,469.0000	EACH	1.00 $18,469.00		1.00 $18,469.00
ADDED	ITEM TOTALS			1.00 $18,469.00		1.00 $18,469.00
584	CO 118-MANHOLE 96 IN. DIAM. TYPE 2					
	01	$20,276.0000	EACH	5.00 $101,380.00		5.00 $101,380.00
ADDED	ITEM TOTALS			5.00 $101,380.00		5.00 $101,380.00
585	CO 118-MANHOLE ADD HT. 96 IN DIAM TYPE 2					
	01	$145.0000	L.F.	58.00 $8,410.00		51.00 $7,395.00
ADDED	ITEM TOTALS			58.00 $8,410.00		51.00 $7,395.00
586	CO 118-SEW TRAFFIC BARRIER 42 IN.					
	01	$575.0000	L.F.	6,400.00 $3,680,000.00		6,451.16 $3,709,417.00
ADDED	ITEM TOTALS			6,400.00 $3,680,000.00		6,451.16 $3,709,417.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
587	CO 118-PRECAST BARRIER-TEMPORARY SCUPPER					
	01	$130.0000	EACH	171.00 $22,230.00		0.00 $0.00
ADDED	ITEM TOTALS			171.00 $22,230.00		0.00 $0.00
588	CO 118-CRIP ITEM 411-CREDIT ITEM					
	01	$924,400.0000-	L.S.	$924,400.00-		$924,400.00-
ADD/CR	ITEM TOTALS			$924,400.00-		$924,400.00-
589	CO 118-ELECTRICAL AND ITS ADJUSTMENTS					
	01	$161,500.0000	L.S.	$161,500.00		$161,500.00
MAJ/ADD	ITEM TOTALS			$161,500.00		$161,500.00
590	CO 118-SURVEY ADJUSEMENT					
	01	$106,000.0000	L.S.	$106,000.00		$106,000.00
MAJ/ADD	ITEM TOTALS			$106,000.00		$106,000.00
591	CO 118-CONCRETE SUPPLY-EQ ADJ					
	01	$385,000.0000	L.S.	$385,000.00		$385,000.00
MAJ/ADD	ITEM TOTALS			$385,000.00		$385,000.00
592	CO 118-ROADWAY EX. INCL HAUL-AREA H					
	01	$21.5500	C.Y.	2,530.00 $54,521.50		4,432.00 $95,509.60
ADDED	ITEM TOTALS			2,530.00 $54,521.50		4,432.00 $95,509.60

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
593	CO 118-ROADWAY EX. INCL. HAUL-AREA I					
	01	$56.1500	C.Y.	27,960.00		35,033.00
				$1,569,954.00		$1,967,102.95
ADDED	ITEM TOTALS			27,960.00		35,033.00
				$1,569,954.00		$1,967,102.95
594	CO 118-ROADWAY EX. INCL. HAUL-AREA J					
	01	$47.3500	C.Y.	10,880.00		21,850.00
				$515,168.00		$1,034,597.50
ADDED	ITEM TOTALS			10,880.00		21,850.00
				$515,168.00		$1,034,597.50
595	CO 118-ROADWAY EX. INCL. HAUL-AREA K					
	01	$22.8000	C.Y.	4,410.00		7,465.72
				$100,548.00		$170,218.42
ADDED	ITEM TOTALS			4,410.00		7,465.72
				$100,548.00		$170,218.42
596	CO 127-EB KLAB-SHAFT 5D-DSC EQ ADJ					
	01	$193,786.0000	L.S.	$193,786.00		$193,786.00
MAJ/ADD	ITEM TOTALS			$193,786.00		$193,786.00
597	CO 125-ADDED FOUNDATION COSTS EQ ADJ					
	01	$8,600.0000	EACH	23.00		33.00
				$197,800.00		$283,800.00
ADDED	ITEM TOTALS			23.00		33.00
				$197,800.00		$283,800.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
598	CO 125-DELETED 4.0 M SNOW NET MAT-EQ ADJ					
	01	$24,600.0000	L.S.	$24,600.00		$24,600.00
ADDED	ITEM TOTALS			$24,600.00		$24,600.00
599	CO 125-MECHANICAL GRADING					
	01	$50,000.0000	EST.	$50,000.00		$0.00
MAJ/ADD	ITEM TOTALS			$50,000.00		$0.00
600	CO 125-SLOPE ROUGHENING					
	01	$132,440.0000	L.S.	$132,440.00		$132,440.00
MAJ/ADD	ITEM TOTALS			$132,440.00		$132,440.00
601	CO 132-SHOTCRETE - MATERIAL ONLY					
	01	$166.0000	C.Y.	10.00 $1,660.00		10.00 $1,660.00
ADDED	ITEM TOTALS			10.00 $1,660.00		10.00 $1,660.00
602	CO 132-MOBILIZATION, LABOR AND EQUIPMENT					
	01	$3,500.0000	L.S.	$3,500.00		$3,500.00
ADDED	ITEM TOTALS			$3,500.00		$3,500.00
603	CO 133-SNOWNET-VIBRATING WIRE INST.					
	01	$55,728.0000	L.S.	$55,728.00		$55,728.00
MAJ/ADD	ITEM TOTALS			$55,728.00		$55,728.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
604	CO 134-SHARING EX. MATERIAL-EQ ADJ					
	01	$69,000.0000-	L.S.	$69,000.00-		$69,000.00-
ADD/CR	ITEM TOTALS			$69,000.00-		$69,000.00-
605	CO 134-ROADWAY EX INCL. HAUL-AREA F					
	01	$693,516.0000	L.S.	$693,516.00		$693,516.00
MAJ/ADD	ITEM TOTALS			$693,516.00		$693,516.00
606	CO 144-UTILITY TRENCH BLASTING					
	01	$30,385.0000	L.S.	$30,385.00		$30,385.00
ADDED	ITEM TOTALS			$30,385.00		$30,385.00
607	CO 142-SEC 12 - FIBER REINF. SHOTCRETE					
	01	$411.7800	C.Y.	486.50 $200,330.97		611.50 $251,803.47
ADDED	ITEM TOTALS			486.50 $200,330.97		611.50 $251,803.47
608	CO 142-FUTURE FIBER REINF. SHOTCRETE					
	01	$741.7800	C.Y.	50.00 $37,089.00		329.00 $244,045.62
ADDED	ITEM TOTALS			50.00 $37,089.00		329.00 $244,045.62
609	CO 150-3.0 M SNOW NET-SURPLUS MATERIAL					
	01	$114,315.0000	L.S.	$114,315.00		$114,315.00
MAJ/ADD	ITEM TOTALS			$114,315.00		$114,315.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
610	CO 156-HIGH SURVIVABILITY GEOTEXTILE					
	01	$4.0000	S.Y.	200.00 $800.00		0.00 $0.00
ADDED	ITEM TOTALS			200.00 $800.00		0.00 $0.00
611	CO 157-SECTOR 14-ADD SLOPE ROUGHENING					
	01	$243.7400	L.F.	102.00 $24,861.48		87.00 $21,205.38
ADDED	ITEM TOTALS			102.00 $24,861.48		87.00 $21,205.38
612	CO 159-2017 WINTER DELINEATION					
	01	$250,000.0000	EST.	$250,000.00		$243,503.32
MAJ/ADD	ITEM TOTALS			$250,000.00		$243,503.32
613	CO 164-BALANCE SITE-EXCAVATION					
	01	$824,880.0000	L.S.	$824,880.00		$824,880.00
MAJ/ADD	ITEM TOTALS			$824,880.00		$824,880.00
614	CO 164-KLAB-LATE EXCAVATION					
	01	$264,400.0000	L.S.	$264,400.00		$264,400.00
MAJ/ADD	ITEM TOTALS			$264,400.00		$264,400.00
615	CO 164-WALL 708-ADDED RESOURCES					
	01	$336,000.0000	L.S.	$336,000.00		$336,000.00
MAJ/ADD	ITEM TOTALS			$336,000.00		$336,000.00

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SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
616	CO 165-ROCK DOWEL TYPE L					
	01	$224.0000	L.F.	75.00 $16,800.00		75.00 $16,800.00
ADDED	ITEM TOTALS			75.00 $16,800.00		75.00 $16,800.00
617	CO 165-ROCK SLOPE SCALING					
	01	$403.0000	CRHR	16.00 $6,448.00		1.50 $604.50
ADDED	ITEM TOTALS			16.00 $6,448.00		1.50 $604.50
618	CO 165-MOBILIZATION					
	01	$1,680.0000	L.S.	$1,680.00		$1,680.00
ADDED	ITEM TOTALS			$1,680.00		$1,680.00
619	CO 165-MATERIALS					
	01	$2,100.0000	L.S.	$2,100.00		$2,100.00
ADDED	ITEM TOTALS			$2,100.00		$2,100.00
620	CO 161-GROOVED PAINT LINE					
	01	$1.6600	L.F.	0.00 $0.00		0.00 $0.00
ADDED	ITEM TOTALS			0.00 $0.00		0.00 $0.00
621	CO 161-GROOVED TAPE CENERLINE					

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SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
621	CO 161-GROOVED TAPE CENERLINE					
	01	$3.8900	L.F.	0.00 $0.00		0.00 $0.00
ADDED	ITEM TOTALS			0.00 $0.00		0.00 $0.00
622	CO 167-MOBILIZATION					
	01	$15,904.0000	L.S.	$15,904.00		$15,904.00
ADDED	ITEM TOTALS			$15,904.00		$15,904.00
623	CO 167-ROCK BOLT TYPE H					
	01	$225.3800	L.F.	900.00 $202,842.00		900.00 $202,842.00
ADDED	ITEM TOTALS			900.00 $202,842.00		900.00 $202,842.00
624	CO 167-ROCK BOLT ASSISTANCE					
	01	$10,000.0000	EST.	$10,000.00		$0.00
ADDED	ITEM TOTALS			$10,000.00		$0.00
625	CO 169-MOMENT SLAB EXPANSION JOINTS					
	01	$110,000.0000	EST.	$110,000.00		$55,832.69
MAJ/ADD	ITEM TOTALS			$110,000.00		$55,832.69
626	CO 175-SILT CURTAIN-SURPLUS MATERIALS					
	01	$44,833.8200	L.S.	$44,833.82		$44,833.82
MAJ/ADD	ITEM TOTALS			$44,833.82		$44,833.82

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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
627	CO 183-FINAL LDS BARRIER DELINEATORS					
	01	$37.0800	EACH	4,650.00 $172,422.00	423.00 $15,684.84	5,666.00 $210,095.28
ADDED	ITEM TOTALS			4,650.00 $172,422.00	423.00 $15,684.84	5,666.00 $210,095.28
628	CO 184-DELETE SE-CREDIT					
	01	$.5000-	TON	22,240.00 $11,120.00-		23,522.00 $11,761.00-
ADD/CR	ITEM TOTALS			22,240.00 $11,120.00-		23,522.00 $11,761.00-
629	CO 184-COMPLETION-CREDIT ITEM					
	01	$499,900,000.0000	L.S.	$50,000.00-		$0.00
ADDED	ITEM TOTALS			$50,000.00-		$0.00
630	CO 168-GROOVED PLASTIC TAPE-6 INCH					
	01	$4.0900	L.F.	46,006.00 $188,164.54		52,750.00 $215,747.50
ADDED	ITEM TOTALS			46,006.00 $188,164.54		52,750.00 $215,747.50
631	CO 168-GROOVED PLASTIC LINE-6 INCH					
	01	$5.0400	L.F.	51,606.00 $260,094.24		41,499.00 $209,154.96
ADDED	ITEM TOTALS			51,606.00 $260,094.24		41,499.00 $209,154.96

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
632	CO 168-DRAINAGE MARKERS					
	01	$65.0000	EACH	36.00		57.00
				$2,340.00		$3,705.00
ADDED	ITEM TOTALS			36.00		57.00
				$2,340.00		$3,705.00
633	CO 168-2019 REMOBILIZATION					
	01	$25,000.0000	L.S.	$25,000.00		$25,000.00
ADDED	ITEM TOTALS			$25,000.00		$25,000.00
634	CO 186-TECCO INSTALLATION-SECTOR 14					
	01	$162,868.0000	L.S.	$162,868.00		$162,868.00
MAJ/ADD	ITEM TOTALS			$162,868.00		$162,868.00
635	CO 154-ADDED FINE COMPOST					
	01	$29.4600	C.Y.	4,000.00		1,786.30
				$117,840.00		$52,624.40
ADDED	ITEM TOTALS			4,000.00		1,786.30
				$117,840.00		$52,624.40
636	CO 154-DECOMPACTION AREA					
	01	$23,473.6500	ACRE	0.60		0.68
				$14,084.19		$15,962.08
ADDED	ITEM TOTALS			0.60		0.68
				$14,084.19		$15,962.08
637	CO 154-WOOD MULCH					

CONTRACT 00-8127
ESTIMATE 97

DISTRICT 5
WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
637	CO 154-WOOD MULCH					
	01	$19,473.5500	ACRE	3.63 $70,688.99		3.21 $62,510.10
ADDED	ITEM TOTALS			3.63 $70,688.99		3.21 $62,510.10
638	CO 154-PLANTING					
	01	$16,401.8200	ACRE	3.63 $59,538.61		3.21 $52,649.84
ADDED	ITEM TOTALS			3.63 $59,538.61		3.21 $52,649.84
639	CO 154-BALANCE SITE GRADING					
	01	$30,000.0000	EST.	$30,000.00		$27,380.39
ADDED	ITEM TOTALS			$30,000.00		$27,380.39
640	CO 190-PLUG SCUPPERS					
	01	$46,584.0000	L.S.	$46,584.00		$46,584.00
MAJ/ADD	ITEM TOTALS			$46,584.00		$46,584.00
641	CO 189-CRYSTAL SPRINGS REGRADING					
	01	$43,000.0000	EST.	$43,000.00		$43,740.65
MAJ/ADD	ITEM TOTALS			$43,000.00		$43,740.65
642	CO 192-EASTBOUND KLAB-DECK SEAL					
	01	$100,380.0000	L.S.	$100,380.00		$100,380.00
MAJ/ADD	ITEM TOTALS			$100,380.00		$100,380.00

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
643	CO 193-RELOCATE STOCKPILE					
	01	$58,000.0000	L.S.	$58,000.00		$58,000.00
MAJ/ADD ITEM TOTALS				$58,000.00		$58,000.00
644	CO 194-TEMPORARY CONC. BARRIER					
	01	$23.5100	L.F.	3,050.00 $71,705.50		3,050.00 $71,705.50
ADDED ITEM TOTALS				3,050.00 $71,705.50		3,050.00 $71,705.50
645	CO 194-LDS REFLECTORS					
	01	$24.7900	EACH	191.00 $4,734.89		191.00 $4,734.89
ADDED ITEM TOTALS				191.00 $4,734.89		191.00 $4,734.89
646	CO 194-TEMPORARY SNOW POLES					
	01	$46.9300	EACH	30.00 $1,407.90		31.00 $1,454.83
ADDED ITEM TOTALS				30.00 $1,407.90		31.00 $1,454.83
647	CO 179-WESTBOUND KLAB ILLUMINATION					
	01	$72,751.5200	L.S.	$72,751.52		$72,751.52
MAJ/ADD ITEM TOTALS				$72,751.52		$72,751.52
648	CO 195-WALL 707 COLOR					

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
648	CO 195-WALL 707 COLOR					
	01	$1.6800	S.F.	23,028.00 $38,687.04		23,028.00 $38,687.04
ADDED	ITEM TOTALS			23,028.00 $38,687.04		23,028.00 $38,687.04
649	CO 196-JENKINS KNOB BARRIER (NEW)					
	01	$35.9600	L.F.	187.50 $6,742.50		187.50 $6,742.50
ADDED	ITEM TOTALS			187.50 $6,742.50		187.50 $6,742.50
650	CO 196-JENKINS KNOB BARRIER (RESET)					
	01	$5.7600	L.F.	900.00 $5,184.00		900.00 $5,184.00
ADDED	ITEM TOTALS			900.00 $5,184.00		900.00 $5,184.00
651	CO 196-BARRIER DISPOSAL					
	01	$3.0700	L.F.	187.50 $575.63		188.00 $577.16
ADDED	ITEM TOTALS			187.50 $575.63		188.00 $577.16
652	CO 197-HMA CL 1/2 IN PG 64-22					
	01	$192.6700	TON	186.00 $35,836.62		210.84 $40,622.54
ADDED	ITEM TOTALS			186.00 $35,836.62		210.84 $40,622.54

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
653	CO 197-REMOVING GUARDRAIL					
	01	$8.0600	L.F.	55.00 $443.30	55.00 $443.30	55.00 $443.30
ADDED	ITEM TOTALS			55.00 $443.30	55.00 $443.30	55.00 $443.30
654	CO 197-PC BARRIER 42 IN 2 SIDED F SHAPE					
	01	$97.0700	L.F.	25.00 $2,426.75	23.50 $2,281.15	23.50 $2,281.15
ADDED	ITEM TOTALS			25.00 $2,426.75	23.50 $2,281.15	23.50 $2,281.15
655	CO 197-PC CONC. BARRIER TYPE 2 MODIFIED					
	01	$110.1200	L.F.	2,702.00 $297,544.24	2,700.00 $297,324.00	2,700.00 $297,324.00
ADDED	ITEM TOTALS			2,702.00 $297,544.24	2,700.00 $297,324.00	2,700.00 $297,324.00
656	CO 197-WEATHERING ST. TRAN. SEC. TYPE 21					
	01	$5,033.1800	EACH	3.00 $15,099.54	3.00 $15,099.54	3.00 $15,099.54
ADDED	ITEM TOTALS			3.00 $15,099.54	3.00 $15,099.54	3.00 $15,099.54
657	CO 197-WEATHERING ST. GUARDRAIL TYPE 31					
	01	$73.9100	L.F.	208.00 $15,373.28	287.00 $21,212.17	287.00 $21,212.17
ADDED	ITEM TOTALS			208.00 $15,373.28	287.00 $21,212.17	287.00 $21,212.17

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 97 WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
658	CO 197-BARRIER WIDENING AND CAVS/CSBC					
	01	$76,720.0000	L.S.	$76,720.00	$76,720.00	$76,720.00
ADDED	ITEM TOTALS			$76,720.00	$76,720.00	$76,720.00
659	CO 197-TRAFFIC CONTROL					
	01	$22,000.0000	EST.	$22,000.00	$26,432.32	$26,432.32
ADDED	ITEM TOTALS			$22,000.00	$26,432.32	$26,432.32
660	CO 197-REMOVE GUARDRAIL ANCHOR					
	01	$265.7100	EACH	1.00 $265.71	1.00 $265.71	1.00 $265.71
ADDED	ITEM TOTALS			1.00 $265.71	1.00 $265.71	1.00 $265.71
661	CO 197-LONGITUDINAL JOINT SEAL-MOBE					
	01	$1,344.0000	L.S.	$1,344.00	$1,344.00	$1,344.00
ADDED	ITEM TOTALS			$1,344.00	$1,344.00	$1,344.00
662	CO 197-LONGITUDINAL JOINT SEAL					
	01	$6.5000	L.F.	2,729.00 $17,738.50	2,700.00 $17,550.00	2,700.00 $17,550.00
ADDED	ITEM TOTALS			2,729.00 $17,738.50	2,700.00 $17,550.00	2,700.00 $17,550.00
663	CO 200 LONGITUDINAL JOINT SEAL					
	01	$33,000.0000	EST.	$33,000.00	$9,109.08	$9,109.08
ADDED	ITEM TOTALS			$33,000.00	$9,109.08	$9,109.08

CONTRACT 00-8127 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
900	MOH ITEM 176 - CRUSHED SURFACING BASE COURSE					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
901	MOH ITEM 220 - FLOATING SILT CURTAIN					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
902	MOH ITEM 902 - (ITEM 232 - PRECAST CONC. BARRIER)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
903	MOH ITEM 903 (ITEMS 64 & 66 - HDPE PIPE 63")					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
904	MOH ITEM 904-(ITEMS 350,351,352,353,354,355,356,357 & 358)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
905	MOH ITEM 905 - (ITEMS 160 AND 164 - SOIL NAILS)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
906	MOH ITEM 906 - (ITEM 111 - PRESTRESSED CONC. GIRDER - WF66G)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
907	MOH ITEM 907 - (ITEMS 367 & 368 - STRAIN GAGE & PIEZOMETERS)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
908	MOH ITEM 908 - (ITEMS 323,324,326, PENDING - SNOW NETS)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
909	MOH ITEM 909 (ITEMS 250 AND 411 - RIGID GUIDE POSTS)					
	90	$.0000	EST.	$0.00		$33,246.65
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$33,246.65
910	MOH ITEM 910 - (ITEMS 323, 324, 325, 326 - SNOW NETS)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
911	ITEM 381 - UPPER RESORT CR. CULVERT REPL.					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
912	MOH ITEM 912 - (ITEM 161 - SOIL NAIL - ENCAPSULATED					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
913	MOH ITEM 913 - (ITEM 342 GEOSYNTHETIC RETAINING WALL)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
914	MOH ITEM 914 - (ITEM 308 - CABLE NET SLOPE PROTECTION)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
915	MOH ITEM 915 - (ITEM 330 - SNOW NET & ENV. MONITR. SYSTEM)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
916	MOH ITEM 916 - (ITEMS 262, 263, 264, AND PENDING)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
917	MOH ITEM 917 - (CO 100 SEW - PANELS)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
918	MOH ITEM 918 (ITEM 519 CO 100 - BACKFILL FOR SEW)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
919	MOH ITEM 919 (ITEM 299 - GRAVEL BACKFILL FOR DRAIN)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
920	MOH ITEM 920-(ITEM 506 GRAVEL BACKFILL FOR GEO WALL 707)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
921	MOH ITEM 46 - QUARRY SPALLS					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
922	MOH ITEM 922 - (ITEM 411 - SEW 8055 - PANELS)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
923	MOH 923 - (ITEM 411 EB KLAB GIRDERS)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
924	MOH ITEM 924 (ITEM 411 SEW 8063 - PANELS)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
925	MOH ITEM 925 (ITEM 272 ITS CCTV 3) ANCHOR RODS					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
926	MOH 926 (ITEM 273 ITS CCTV 4) ANCHOR RODS					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
927	MOH 927(ITEM 269ITS-FIBER COMMUNICATION SYSTEM)VAULTS & BOX					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
928	MOH 928 (ITEM 184 - CORROSION RESISTANT DOWEL BAR)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
929	MOH ITEM 929-(ITEM 271 ITS CCTV2) SERVICE CABINET					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
930	MOH ITEM 930-(ITEM 411-UTILITY TRENCH)PADS FOR HANGER SYSTEM					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
931	MOH ITEM 931-(ITEM 411-UTILITY TRENCH)HANGERS AND ASSEMBLIES					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
932	MOH ITEM 932 (ITEM 277 ITS - DATA STATION 1)TRAFFIC SENSOR					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
933	MOH ITEM 933(ITEM 555 CO 116-ITS/ELEC. MOD.)TRAFFIC SENSOR					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
934	MOH ITEM 934 (ITEM 270 - ITS CCTV 1)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
935	MOH ITEM 935 (ITEM 400.801 - ITS CCTV 5)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
936	MOH ITEM 936 - (ITEM 411.112 KLAB GIRDERS)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
937	MOH ITEM 937 - (ITEM 411.805 - GRATE INLET TYPE 2)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
938	MOH ITEM 938 - (ITEM 79 - SCH. A STORM SEWER PIPE 18 IN.)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
939	MOH ITEM 939 - (ITEM 53 - UNDERDRAIN PIPE 6 IN. DIAM.)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
940	MOH ITEM 940 - (ITEM 523 - SDR 35 UNDERDRAIN 8 IN. DIAM.)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
941	MOH ITEM 941 - (ITEM 347 EARTH ANCHOR)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
942	MOH ITEM 942 - (ITEM 483 SECTOR 14 SNOW NETS 3.5M)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
943	MOH ITEM 943 - (ITEM 411 SEW 8051, 8053, 8057 - PANELS)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
944	MOH ITEM 944 - (ITEMS 176, 519, 544 AND 411 - CSBC)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
945	MOH ITEM 945 - (ITEM 575 - CO 118 GEOCOMPOSITE CLAY LINER)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
946	MOH ITEM 946 - (ITEM 177 - CSTC)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
947	MOH ITEM 947 (ITEM 269 - ITS FIBER COMMUNICATION SYSTEM					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
948	MOH ITEM 948 (ITEM 176 - CSBC)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
949	MOH 949 - (ITEM 46 - QUARRY SPALLS)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
950	MOH 950 - (ITEM 218 - MINERAL AGGREGATE ONLY)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

PLANNED/REVISED TOTAL.....	$200,594,541.78		
PRE-ESTIMATE GROSS AMOUNT.....		$484,779.51	
NEW CONTRACT TOTAL-TO-DATE.....			$200,059,003.90

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	0.27 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	112.92 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	112.94 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	99.72 %
ORIGINAL BID PRICE	$177,144,342.66

CONTRACT 00-8127
ESTIMATE 97

DISTRICT 5
WORK DONE TO 12-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 1137.5
PROJECT DESCRIPTION REPL SNOWSHED, GRADING, BLASTING, DRAIN-
SR 090 MP 57.34 TO 60.23

PROJECT ENGINEER JERRY WOOD

DEFERRED LEDGER ENTRIES

ENTRY	ITEM	GRP	WORK DATE	DESCRIPTION	ESTIMATED QTY/AMT

THERE ARE NO DEFERRED ITEMS FOR THIS ESTIMATE.

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

PREPARED BY [signature] DATE

MAT'LS OK ML 12/18/19 √'d DKM 12.18.19

APPROVED FOR ESTIMATE PAYMENT PROCESSING

[signature] 12/18/19
JERRY WOOD Patricia Crane DATE
PROJECT ENGINEER

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES _____

RAILROAD FLAGGING _____

MISC. DEDUCTIONS _____
MISC. DED. REASON: _____

REPORT STATUS: COMPLETE