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 - 9214 ESTIMATE NUMBER 14
WORK DONE TO 06 - 30 - 2019 DAYS WORKED 26.0
ESTIMATES 1 THRU 0014 HAVE BEEN RUN

WARR REG NO. 00000
JV NO.
VOUCHER NO. 53612V

REGULAR & MOH ITEMS	$279,198.04
MOBILIZATION	$0.00
GROSS PAYMENT	$279,198.04
LESS: RETAINAGE	$0.00
PLUS: SALES TAX	$22,335.84
LESS: DEDUCTIONS	$0.00
NET PAYMENT TO PRIME	$301,533.88

WARRANT NO.
WARRANT DATE
(YYMMDD)

---------- OPTIONS ----------

S2 - ESTIMATE ITEM REVIEW S3 - BELOW THE LINE DEDUCTIONS REVIEW

R - RETURN H - HELP E - END

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
LEDGER PRE-ESTIMATE REPORT

PAYEE: GRAHAM CONTRACTING, LTD.

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
001	MOBILIZATION					
	01	$1,399,900.0000	L.S.	$232,495.39		$232,495.39
	02			$241,750.13		$241,750.13
	03			$362,544.70		$362,544.70
	04			$563,109.78		$563,109.78
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$1,399,900.00		$1,399,900.00
002	CLEARING					
	01	$24,000.0000	L.S.	$12,000.00		$12,000.00
	03			$12,000.00		$12,000.00
	ITEM TOTALS (100.00% OF PLANNED)			$24,000.00		$24,000.00
003	UTILITY PROTECTION					
	01	$8,200.0000	L.S.	$4,100.00		$3,500.00
	03			$4,100.00		$3,500.00
	ITEM TOTALS (85.37% OF PLANNED)			$8,200.00		$7,000.00
004	WORK ACCESS YAKIMA RIVER 140N BRIDGE					
	01	$1,280,000.0000	L.S.	$1,280,000.00		$1,180,000.00
MAJOR	ITEM TOTALS (92.19% OF PLANNED)			$1,280,000.00		$1,180,000.00
005	WORK ACCESS YAKIMA RIVER 140S BRIDGE					

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
005	WORK ACCESS YAKIMA RIVER 140S BRIDGE					
	02	$1,000,000.0000	L.S.	$1,000,000.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$1,000,000.00		$0.00
006	WORK ACCESS YAKIMA RIVER 154N BRIDGE					
	03	$950,000.0000	L.S.	$950,000.00		$850,000.00
MAJOR	ITEM TOTALS (89.47% OF PLANNED)			$950,000.00		$850,000.00
007	WORK ACCESS YAKIMA RIVER 154S BRIDGE					
	04	$825,000.0000	L.S.	$825,000.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$825,000.00		$0.00
008	REMOVING GUARDRAIL					
	01	$6.5000	L.F.	50.00 $325.00		50.00 $325.00
	02			75.00 $487.50		0.00 $0.00
	04			75.00 $487.50		37.50 $243.75
	ITEM TOTALS (43.75% OF PLANNED)			200.00 $1,300.00		87.50 $568.75
009	REMOVING PAINT LINE					
	01	$.3000	L.F.	2,420.00 $726.00		2,420.00 $726.00
	02			2,560.00 $768.00		0.00 $0.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
009	REMOVING PAINT LINE					
	03	$.3000	L.F.	3,920.00 $1,176.00		3,920.00 $1,176.00
	04			3,920.00 $1,176.00		0.00 $0.00
	ITEM TOTALS (49.45% OF PLANNED)			12,820.00 $3,846.00		6,340.00 $1,902.00
010	REMOVING PLASTIC LINE					
	01	$.4000	L.F.	1,760.00 $704.00		1,760.00 $704.00
	02			2,220.00 $888.00		0.00 $0.00
	ITEM TOTALS (44.22% OF PLANNED)			3,980.00 $1,592.00		1,760.00 $704.00
011	REMOVING WIRE FENCE					
	03	$11.0000	L.F.	86.00 $946.00		86.00 $946.00
	ITEM TOTALS (100.00% OF PLANNED)			86.00 $946.00		86.00 $946.00
012	DEBRIS REMOVAL					
	01	$5,000.0000	EST.	$2,500.00		$0.00
	03			$2,500.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$5,000.00		$0.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
013	ROADWAY EXCAVATION INCL. HAUL					
	01	$15.0000	C.Y.	880.00 $13,200.00		910.00 $13,650.00
	02			6,760.00 $101,400.00		0.00 $0.00
	03			840.00 $12,600.00		851.30 $12,769.50
	04			12,380.00 $185,700.00		0.00 $0.00
MAJOR	ITEM TOTALS (8.44% OF PLANNED)			20,860.00 $312,900.00		1,761.30 $26,419.50
014	COMMON BORROW INCL. HAUL					
	01	$17.0000	C.Y.	240.00 $4,080.00		795.40 $13,521.80
	02			500.00 $8,500.00		0.00 $0.00
	03			3,290.00 $55,930.00		3,290.60 $55,940.20
MAJOR	ITEM TOTALS (101.39% OF PLANNED)			4,030.00 $68,510.00		4,086.00 $69,462.00
015	EMBANKMENT COMPACTION					
	01	$6.0000	C.Y.	2,370.00 $14,220.00		3,930.00 $23,580.00
	02			1,710.00 $10,260.00		0.00 $0.00
	03			4,130.00 $24,780.00		4,125.00 $24,750.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
015	EMBANKMENT COMPACTION					
	04	$6.0000	C.Y.	2,530.00 $15,180.00		0.00 $0.00
MAJOR	ITEM TOTALS (75.00% OF PLANNED)			10,740.00 $64,440.00		8,055.00 $48,330.00
016	SEPARATION LAYER					
	01	$5,700.0000	ACRE	1.20 $6,840.00		0.80 $4,560.00
	02			1.70 $9,690.00		0.00 $0.00
	03			1.70 $9,690.00		1.70 $9,690.00
	04			1.70 $9,690.00		0.00 $0.00
MAJOR	ITEM TOTALS (39.68% OF PLANNED)			6.30 $35,910.00		2.50 $14,250.00
017	QUARRY SPALLS					
	01	$50.0000	C.Y.	1,560.00 $78,000.00		1,560.00 $78,000.00
	02			570.00 $28,500.00		0.00 $0.00
MAJOR	ITEM TOTALS (73.24% OF PLANNED)			2,130.00 $106,500.00		1,560.00 $78,000.00
018	TEMPORARY BRIDGE FOR 90/140 BRIDGES					
	01	$1,568,605.1000	L.S.	$784,302.55		$818,605.10

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
018	TEMPORARY BRIDGE FOR 90/140 BRIDGES					
	02	$1,568,605.1000	L.S.	$784,302.55		$480,000.00
MAJOR	ITEM TOTALS (82.79% OF PLANNED)			$1,568,605.10		$1,298,605.10
019	TEMPORARY BRIDGE FOR 90/154 BRIDGES					
	03	$2,250,000.0000	L.S.	$1,125,000.00	$15,840.00	$1,055,690.00
	04			$1,125,000.00	$15,840.00	$455,030.00
MAJOR	ITEM TOTALS (67.14% OF PLANNED)			$2,250,000.00	$31,680.00	$1,510,720.00
020	TEMPORARY SUPPORT STRUCTURE AT HINGE BR. NO. 90/154N					
	03	$250,000.0000	L.S.	$250,000.00		$224,900.00
MAJOR	ITEM TOTALS (89.96% OF PLANNED)			$250,000.00		$224,900.00
021	TEMPORARY SUPPORT STRUCTURE AT HINGE BR. NO. 90/154S					
	04	$175,100.0000	L.S.	$175,100.00		$138,000.00
MAJOR	ITEM TOTALS (78.81% OF PLANNED)			$175,100.00		$138,000.00
022	HINGE CONCRETE REPAIR					
	03	$30.0000	S.F.	1,800.00 $54,000.00	92.10 $2,763.00	92.10 $2,763.00
	04			1,800.00 $54,000.00		0.00 $0.00
MAJOR	ITEM TOTALS (2.56% OF PLANNED)			3,600.00 $108,000.00	92.10 $2,763.00	92.10 $2,763.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
023	FURNISHING AND APPLYING FRP					
	01	$.0100	S.F.	5,580.00 $55.80	2,900.00 $29.00	2,900.00 $29.00
	02			5,580.00 $55.80		0.00 $0.00
	03			8,340.00 $83.40	4,666.00 $46.66	4,666.00 $46.66
	04			8,340.00 $83.40		0.00 $0.00
	ITEM TOTALS (27.18% OF PLANNED)			27,840.00 $278.40	7,566.00 $75.66	7,566.00 $75.66
024	CONC. CLASS 4000D FOR CONCRETE OVERLAY					
	01	$884.0000	C.Y.	120.00 $106,080.00	24.00 $21,216.00	24.00 $21,216.00
	02			120.00 $106,080.00		0.00 $0.00
	03			175.00 $154,700.00	29.50 $26,078.00	29.50 $26,078.00
	04			175.00 $154,700.00		0.00 $0.00
MAJOR	ITEM TOTALS (9.07% OF PLANNED)			590.00 $521,560.00	53.50 $47,294.00	53.50 $47,294.00
025	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT					
	01	$4.0000-	CALC	$4.00-		$0.00
	02			$0.00		$0.00
	03			$0.00		$0.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
025	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT					
	04	$4.0000-	CALC	$0.00		$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)			$4.00-		$0.00
026	EXPANSION JOINT MODIFICATION STRIP SEAL					
	03	$285.0000	L.F.	70.00 $19,950.00		0.00 $0.00
	04			70.00 $19,950.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			140.00 $39,900.00		0.00 $0.00
027	EXPANSION JOINT MODIFICATION COMP. SEAL					
	01	$134.0000	L.F.	70.00 $9,380.00		0.00 $0.00
	02			70.00 $9,380.00		0.00 $0.00
	03			70.00 $9,380.00		0.00 $0.00
	04			70.00 $9,380.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			280.00 $37,520.00		0.00 $0.00
028	SCARIFYING CONC. SURFACE					
	01	$82.0000	S.Y.	1,440.00 $118,080.00	498.30 $40,860.60	498.30 $40,860.60
	02			1,440.00 $118,080.00		0.00 $0.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
028	SCARIFYING CONC. SURFACE					
	03	$82.0000	S.Y.	2,100.00 $172,200.00	359.30 $29,462.60	359.30 $29,462.60
	04			2,100.00 $172,200.00		0.00 $0.00
MAJOR	ITEM TOTALS (12.11% OF PLANNED)			7,080.00 $580,560.00	857.60 $70,323.20	857.60 $70,323.20
029	REMOVING EXISTING CONCRETE OVERLAY					
	01	$25.0000	S.Y.	1,440.00 $36,000.00	563.30 $14,082.50	563.30 $14,082.50
	02			1,400.00 $35,000.00		0.00 $0.00
	03			2,100.00 $52,500.00	424.70 $10,617.50	424.70 $10,617.50
	04			2,100.00 $52,500.00		0.00 $0.00
MAJOR	ITEM TOTALS (14.03% OF PLANNED)			7,040.00 $176,000.00	988.00 $24,700.00	988.00 $24,700.00
030	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR					
	01	$50,000.0000	EST.	$10,000.00		$0.00
	02			$10,000.00		$0.00
	03			$15,000.00	$10,498.78	$10,498.78
	04			$15,000.00		$0.00
MAJOR	ITEM TOTALS (21.00% OF PLANNED)			$50,000.00	$10,498.78	$10,498.78

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
031	FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/140N					
	01	$27.0000	S.F.	400.00 $10,800.00	203.70 $5,499.90	203.70 $5,499.90
	ITEM TOTALS (50.93% OF PLANNED)			400.00 $10,800.00	203.70 $5,499.90	203.70 $5,499.90
032	FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/140S					
	02	$27.0000	S.F.	200.00 $5,400.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			200.00 $5,400.00		0.00 $0.00
033	FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/154N					
	03	$27.0000	S.F.	600.00 $16,200.00	1,050.00 $28,350.00	1,050.00 $28,350.00
	ITEM TOTALS (175.00% OF PLANNED)			600.00 $16,200.00	1,050.00 $28,350.00	1,050.00 $28,350.00
034	FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/154S					
	04	$27.0000	S.F.	200.00 $5,400.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			200.00 $5,400.00		0.00 $0.00
035	CRUSHED SURFACING BASE COURSE					
	01	$28.0000	TON	2,740.00 $76,720.00		2,166.30 $60,656.40
	02			2,350.00 $65,800.00		64.80 $1,814.40

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
035	CRUSHED SURFACING BASE COURSE					
	03	$28.0000	TON	2,850.00 $79,800.00		3,426.50 $95,942.00
	04			3,280.00 $91,840.00		0.00 $0.00
MAJOR	ITEM TOTALS (50.42% OF PLANNED)			11,220.00 $314,160.00		5,657.60 $158,412.80
036	HMA CL. 1/2 IN. PG 64H-28					
	01	$105.0000	TON	1,460.00 $153,300.00		1,291.19 $135,574.95
	02			1,550.00 $162,750.00		0.00 $0.00
	03			1,960.00 $205,800.00		1,451.26 $152,382.30
	04			2,130.00 $223,650.00		0.00 $0.00
MAJOR	ITEM TOTALS (38.63% OF PLANNED)			7,100.00 $745,500.00		2,742.45 $287,957.25
037	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
	01	$23,430.0000	CALC	$23,430.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$23,430.00		$0.00
038	COMPACTION PRICE ADJUSTMENT					
	02	$15,620.0000	CALC	$15,620.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$15,620.00		$0.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
039	ASPHALT COST PRICE ADJUSTMENT					
	01	$1.0000-	CALC	$1.00-		$6,037.60
	03			$0.00		$6,786.09
CREDIT	ITEM TOTALS (2,369.00% OF PLANNED)			$1.00-		$12,823.69
040	EROSION CONTROL AND WATER POLLUTION PREVENTION					
	01	$30,000.0000	L.S.	$7,499.97	$682.50	$3,750.00
	02			$7,499.97	$682.50	$3,750.00
	03			$7,499.97	$682.50	$5,500.00
	04			$7,500.09	$682.50	$3,750.00
	ITEM TOTALS (55.83% OF PLANNED)			$30,000.00	$2,730.00	$16,750.00
041	SEEDING, FERTILIZING, AND MULCHING					
	02	$3,600.0000	ACRE	2.30 $8,280.00		0.00 $0.00
	04			3.20 $11,520.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			5.50 $19,800.00		0.00 $0.00
042	HIGH VISIBILITY FENCE					
	01	$7.0000	L.F.	80.00 $560.00		48.00 $336.00
	03			570.00 $3,990.00		455.00 $3,185.00
	ITEM TOTALS (77.38% OF PLANNED)			650.00 $4,550.00		503.00 $3,521.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
043	ENVIRONMENTAL COMPLIANCE LEAD					
	01	$2,500.0000	L.S.	$625.00	$31.50	$321.81
	02			$625.00	$31.50	$321.81
	03			$625.00	$31.50	$321.81
	04			$625.00	$31.50	$321.81
	ITEM TOTALS (51.49% OF PLANNED)			$2,500.00	$126.00	$1,287.24
044	BEAM GUARDRAIL TYPE 31					
	02	$45.0000	L.F.	25.00 $1,125.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			25.00 $1,125.00		0.00 $0.00
045	BEAM GUARDRAIL FLARED TERMINAL					
	04	$3,500.0000	EACH	2.00 $7,000.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			2.00 $7,000.00		0.00 $0.00
046	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL					
	01	$3,700.0000	EACH	1.00 $3,700.00		0.00 $0.00
	02			1.00 $3,700.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			2.00 $7,400.00		0.00 $0.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
047	REMOVING AND RESETTING BEAM GUARDRAIL					
	01	$11.0000	L.F.	25.00 $275.00		0.00 $0.00
	03			75.00 $825.00		88.00 $968.00
	04			50.00 $550.00		0.00 $0.00
	ITEM TOTALS (58.67% OF PLANNED)			150.00 $1,650.00		88.00 $968.00
048	TEMPORARY BARRIER					
	01	$18.0000	L.F.	1,587.50 $28,575.00		1,612.00 $29,016.00
	02			1,900.00 $34,200.00		0.00 $0.00
	03			2,787.50 $50,175.00		1,700.00 $30,600.00
	04			2,537.50 $45,675.00		0.00 $0.00
MAJOR	ITEM TOTALS (37.58% OF PLANNED)			8,812.50 $158,625.00		3,312.00 $59,616.00
049	REMOVING AND RESETTING EXISTING PERMANENT BARRIER					
	02	$11.0000	L.F.	225.00 $2,475.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			225.00 $2,475.00		0.00 $0.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
050	TEMPORARY IMPACT ATTENUATOR					
	01	$3,300.0000	EACH	2.00 $6,600.00		2.00 $6,600.00
	03			2.00 $6,600.00		2.00 $6,600.00
	ITEM TOTALS (100.00% OF PLANNED)			4.00 $13,200.00		4.00 $13,200.00
051	RESETTING IMPACT ATTENUATOR					
	01	$1,100.0000	EACH	3.00 $3,300.00		1.00 $1,100.00
	02			3.00 $3,300.00		0.00 $0.00
	03			0.00 $0.00		3.00 $3,300.00
	04			2.00 $2,200.00		0.00 $0.00
	ITEM TOTALS (50.00% OF PLANNED)			8.00 $8,800.00		4.00 $4,400.00
052	TRANSPORTABLE ATTENUATOR					
	01	$18,500.0000	EACH	1.00 $18,500.00		1.00 $18,500.00
	02			1.00 $18,500.00		1.00 $18,500.00
	03			1.00 $18,500.00		1.00 $18,500.00
	04			1.00 $18,500.00		0.00 $0.00
MAJOR	ITEM TOTALS (75.00% OF PLANNED)			4.00 $74,000.00		3.00 $55,500.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
053	OPERATION OF TRANSPORTABLE ATTENUATOR					
	01	$105.0000	HR	120.00 $12,600.00		550.00 $57,750.00
	02			120.00 $12,600.00		2.00 $210.00
	03			120.00 $12,600.00		651.50 $68,407.50
	04			120.00 $12,600.00		0.00 $0.00
MAJOR	ITEM TOTALS (250.73% OF PLANNED)			480.00 $50,400.00		1,203.50 $126,367.50
054	FLEXIBLE GUIDE POST					
	01	$35.0000	EACH	18.00 $630.00		0.00 $0.00
	02			15.00 $525.00		0.00 $0.00
	03			18.00 $630.00		0.00 $0.00
	04			18.00 $630.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			69.00 $2,415.00		0.00 $0.00
055	PAINT LINE					
	01	$.2000	L.F.	5,470.00 $1,094.00		0.00 $0.00
	02			5,150.00 $1,030.00		0.00 $0.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
055	PAINT LINE					
	03	$.2000	L.F.	9,420.00 $1,884.00		0.00 $0.00
	04			10,050.00 $2,010.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			30,090.00 $6,018.00		0.00 $0.00
056	PLASTIC LINE					
	01	$.5500	L.F.	2,880.00 $1,584.00		0.00 $0.00
	02			2,560.00 $1,408.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			5,440.00 $2,992.00		0.00 $0.00
057	PLASTIC WIDE LANE LINE					
	01	$2.5000	L.F.	240.00 $600.00		0.00 $0.00
	02			790.00 $1,975.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			1,030.00 $2,575.00		0.00 $0.00
058	SHOULDER RUMBLE STRIP TYPE 1					
	01	$1,200.0000	MI.	0.50 $600.00		0.00 $0.00
	02			0.50 $600.00		0.00 $0.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
058	SHOULDER RUMBLE STRIP TYPE 1					
	03	$1,200.0000	MI.	0.60 $720.00		0.00 $0.00
	04			0.60 $720.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			2.20 $2,640.00		0.00 $0.00
059	TEMPORARY PAVEMENT MARKING-LONG DURATION					
	01	$.2500	L.F.	17,190.00 $4,297.50		10,131.00 $2,532.75
	02			17,440.00 $4,360.00		0.00 $0.00
	03			17,740.00 $4,435.00		9,554.00 $2,388.50
	04			18,340.00 $4,585.00		0.00 $0.00
	ITEM TOTALS (27.84% OF PLANNED)			70,710.00 $17,677.50		19,685.00 $4,921.25
060	SEQUENTIAL ARROW SIGN					
	01	$3.5000	HR	1,000.00 $3,500.00		555.00 $1,942.50
	02			1,000.00 $3,500.00		10.00 $35.00
	03			1,000.00 $3,500.00		807.00 $2,824.50
	04			1,000.00 $3,500.00		0.00 $0.00
	ITEM TOTALS (34.30% OF PLANNED)			4,000.00 $14,000.00		1,372.00 $4,802.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
061	PORTABLE CHANGEABLE MESSAGE SIGN					
	01	$4.5000	HR	3,600.00 $16,200.00	643.00 $2,893.50	1,860.00 $8,370.00
	02			3,600.00 $16,200.00		10.00 $45.00
	03			3,600.00 $16,200.00	984.00 $4,428.00	2,531.00 $11,389.50
	04			3,600.00 $16,200.00		0.00 $0.00
MAJOR	ITEM TOTALS (30.56% OF PLANNED)			14,400.00 $64,800.00	1,627.00 $7,321.50	4,401.00 $19,804.50
062	OTHER TEMPORARY TRAFFIC CONTROL					
	01	$100,000.0000	L.S.	$25,000.00	$751.50	$14,504.50
	02			$25,000.00	$751.50	$14,504.50
	03			$25,000.00	$751.50	$14,504.50
	04			$25,000.00	$751.50	$14,504.50
MAJOR	ITEM TOTALS (58.02% OF PLANNED)			$100,000.00	$3,006.00	$58,018.00
063	OTHER TRAFFIC CONTROL LABOR					
	01	$.0100	HR	1,800.00 $18.00		1,428.00 $14.28
	02			1,800.00 $18.00		15.00 $0.15
	03			1,800.00 $18.00		1,931.00 $19.31
	04			1,800.00 $18.00		0.00 $0.00
	ITEM TOTALS (46.86% OF PLANNED)			7,200.00 $72.00		3,374.00 $33.74

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
064	TRAFFIC CONTROL SUPERVISOR					
	01	$186,000.0000	L.S.	$46,499.82	$2,557.50	$28,132.50
	02			$46,499.82	$2,557.50	$28,132.50
	03			$46,499.82	$2,557.50	$28,132.50
	04			$46,500.54	$2,557.50	$28,132.50
MAJOR	ITEM TOTALS (60.50% OF PLANNED)			$186,000.00	$10,230.00	$112,530.00
065	CONSTRUCTION SIGNS CLASS A					
	01	$28.0000	S.F.	320.00 $8,960.00		273.60 $7,660.80
	02			320.00 $8,960.00		0.00 $0.00
	03			320.00 $8,960.00		273.60 $7,660.80
	04			340.00 $9,520.00		0.00 $0.00
MAJOR	ITEM TOTALS (42.09% OF PLANNED)			1,300.00 $36,400.00		547.20 $15,321.60
066	TYPE B PROGRESS SCHEDULE					
	02	$10,000.0000	L.S.	$5,000.00		$4,000.00
	04			$5,000.00		$4,000.00
	ITEM TOTALS (80.00% OF PLANNED)			$10,000.00		$8,000.00
067	STRUCTURE SURVEYING					
	01	$123,000.0000	L.S.	$30,750.00		$30,750.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
067	STRUCTURE SURVEYING					
	02	$123,000.0000	L.S.	$30,750.00		$30,750.00
	03			$30,750.00		$30,750.00
	04			$30,750.00		$30,750.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$123,000.00		$123,000.00
068	ROADWAY SURVEYING					
	01	$50,000.0000	L.S.	$12,500.00		$12,500.00
	02			$12,500.00		$0.00
	03			$12,500.00		$12,500.00
	04			$12,500.00		$0.00
MAJOR	ITEM TOTALS (50.00% OF PLANNED)			$50,000.00		$25,000.00
069	WIRE FENCE TYPE 2					
	02	$33.0000	L.F.	140.00 $4,620.00		0.00 $0.00
	04			180.00 $5,940.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			320.00 $10,560.00		0.00 $0.00
070	TRAINING					
	01	$1.0000	HR	2,000.00 $2,000.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			2,000.00 $2,000.00		0.00 $0.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
071	ROADSIDE CLEANUP					
	01	$4,000.0000	EST.	$0.00		$116.39
	02			$2,000.00		$128.23
	03			$2,000.00		$1,342.50
	ITEM TOTALS (39.68% OF PLANNED)			$4,000.00		$1,587.12
072	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	05	$5.0000	EST.	$5.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$5.00		$0.00
073	MINOR CHANGE					
	01	$1.0000-	CALC	$1.00-		$3,630.00
	02			$0.00		$3,630.00
	03			$0.00		$5,445.00
	04			$0.00		$5,445.00
CREDIT	ITEM TOTALS (5,000.00% OF PLANNED)			$1.00-		$18,150.00
074	FUEL COST ADJUSTMENT					
	01	$1.0000-	CALC	$1.00-		$129.95
	03			$0.00		$231.13
CREDIT	ITEM TOTALS (6,108.00% OF PLANNED)			$1.00-		$361.08
075	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	01	$1.0000-	CALC	$1.00-		$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)			$1.00-		$0.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
076	SPCC PLAN					
	01	$600.0000	L.S.	$150.00		$150.00
	02			$150.00		$150.00
	03			$150.00		$150.00
	04			$150.00		$150.00
	ITEM TOTALS (100.00% OF PLANNED)			$600.00		$600.00
077	OBSTRUCTION REMOVAL 90/140 B-1					
	01	$27,207.0000	L.S.	$27,207.00		$27,207.00
ADDED	ITEM TOTALS			$27,207.00		$27,207.00
078	VACANT					
	01	$.0000	L.S.	$0.00		$0.00
	02			$0.00		$0.00
	03			$0.00		$0.00
	04			$0.00		$0.00
MAJ/ADD	ITEM TOTALS			$0.00		$0.00
079	VACANT					
	01	$.0000	L.S.	$0.00		$0.00
	02			$0.00		$0.00
ADDED	ITEM TOTALS			$0.00		$0.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
080	VACANT					
	03	$.0000	L.S.	$0.00		$0.00
ADDED	ITEM TOTALS			$0.00		$0.00
081	VACANT					
	04	$.0000	L.S.	$0.00		$0.00
ADDED	ITEM TOTALS			$0.00		$0.00
082	VACANT					
	02	$.0000	L.S.	$0.00		$0.00
ADDED	ITEM TOTALS			$0.00		$0.00
083	CO 8-BRIDGE DECK EVALUATION					
	01	$64,000.0000	EST.	$12,800.00		$15,076.81
	02			$12,800.00		$13,316.93
	03			$19,200.00		$12,642.85
	04			$19,200.00		$10,964.00
MAJ/ADD	ITEM TOTALS			$64,000.00		$52,000.59
084	CO 9-BRIDGE RUNOFF CONVEYANCE-DESIGN					
	01	$65,700.0000	EST.	$13,140.00		$10,550.00
	02			$13,140.00		$10,550.00
	03			$19,710.00		$15,825.00
	04			$19,710.00		$15,824.36
MAJ/ADD	ITEM TOTALS			$65,700.00		$52,749.36

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
085	CO 7-SCHEDULE RECOVERY 2018/2019					
	01	$395,896.0000	L.S.	$73,141.00		$73,141.00
	02			$73,141.00		$73,141.00
	03			$124,807.00		$124,807.00
	04			$124,807.00		$124,807.00
MAJ/ADD	ITEM TOTALS			$395,896.00		$395,896.00
086	CO7-BRIDGE 90/140N-CREDIT ITEM					
	01	$35,000.0000-	L.S.	$35,000.00-		$35,000.00-
ADD/CR	ITEM TOTALS			$35,000.00-		$35,000.00-
087	CO 7-BRIDGE 90/140S-CREDIT ITEM					
	02	$35,000.0000-	L.S.	$35,000.00-		$35,000.00-
ADD/CR	ITEM TOTALS			$35,000.00-		$35,000.00-
088	CO 7-BRIDGE 90/154N-CREDIT ITEM					
	03	$15,000.0000-	L.S.	$15,000.00-		$15,000.00-
ADD/CR	ITEM TOTALS			$15,000.00-		$15,000.00-
089	CO 7-BRIDGE 90/154S-CREDIT ITEM					
	04	$15,000.0000-	L.S.	$15,000.00-		$15,000.00-
ADD/CR	ITEM TOTALS			$15,000.00-		$15,000.00-
090	CO 10-RESET TEMPORARY BARRIER					

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
090	CO 10-RESET TEMPORARY BARRIER					
	03	$14.0000	L.F.	2,125.00 $29,750.00		1,160.00 $16,240.00
	04			0.00 $0.00		0.00 $0.00
ADDED	ITEM TOTALS			2,125.00 $29,750.00		1,160.00 $16,240.00
091	CO 11 UNSUITABLE BASE					
	01	$26,000.0000	EST.	$0.00		$30,553.50
	02			$0.00		$2,620.21
	03			$26,000.00		$0.00
ADDED	ITEM TOTALS			$26,000.00		$33,173.71
092	CO 15-HINGE JACKING					
	01	$24,000.0000	EST.	$12,000.00		$0.00
	02			$12,000.00		$0.00
ADDED	ITEM TOTALS			$24,000.00		$0.00
093	CO 15-JACKING EQUIPMENT					
	01	$34,600.0000	L.S.	$17,300.00		$0.00
	02			$17,300.00		$0.00
	03			$0.00	$17,300.00	$17,300.00
	04			$0.00	$17,300.00	$17,300.00
ADDED	ITEM TOTALS			$34,600.00	$34,600.00	$34,600.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
900	MOH ITEM 900 (ITEM 4 - WORK ACCESS YAKIMA RIVER 140N BR.)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
901	MOH ITEM 901 (ITEM 6 - WORK ACCESS YAKIMA RIVER 154N BR.)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
902	MOH ITEM 902 (ITEM 19 - TEMPORARY BRIDGE FOR 90/154 BRIDGES)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
903	MOH ITEM 903 (ITEM 20 - TEMP. STR. AT HINGE BR. 90/154N)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
904	MOH ITEM 904 (ITEM 21 - TEMP. STR. AT HINGE BR. 90/154S)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00
905	MOH ITEM 905 - (ITEM 23 - FURNISHING & APPLYING FRP)					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 14 WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
PLANNED/REVISED TOTAL.....				$14,566,502.00		
PRE-ESTIMATE GROSS AMOUNT.....					$279,198.04	
NEW CONTRACT TOTAL-TO-DATE.....						$8,708,011.32

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	1.99 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	62.20 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	62.20 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	59.78 %
ORIGINAL BID PRICE	$13,999,349.00

CONTRACT 00-9214
ESTIMATE 14

DISTRICT 5
WORK DONE TO 06-30-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 202.5
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

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] 7/16/19 DATE

mts ok [initials] 7-16-19 √'d DKM 7-16-19

APPROVED FOR ESTIMATE PAYMENT PROCESSING

[signature] Patricia Crane 7/16/19

JERRY WOOD
PROJECT ENGINEER

DATE

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES _____

RAILROAD FLAGGING _____

MISC. DEDUCTIONS _____
MISC. DED. REASON:

_____

REPORT STATUS: COMPLETE