```
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    20
        WORK DONE TO  12 - 20 - 2019                    DAYS WORKED     0.0
        ESTIMATES 1 THRU 0020 HAVE BEEN RUN
                                                     WARR REG NO.  00000
         REGULAR & MOH ITEMS          $40,074.23           JV NO.
         MOBILIZATION                      $0.00     VOUCHER NO.  54441V
                                   -------------------
             GROSS PAYMENT            $40,074.23      WARRANT NO.
             LESS: RETAINAGE               $0.00     WARRANT DATE
             PLUS: SALES TAX           $3,205.93                   (YYMMDD)
             LESS: DEDUCTIONS              $0.00
                                   -------------------
         NET PAYMENT TO PRIME         $43,280.16
                                   ===================
---------------------------------- OPTIONS -----------------------------------
S2 - ESTIMATE ITEM REVIEW                S3 - BELOW THE LINE DEDUCTIONS REVIEW


R - RETURN  H - HELP  E - END
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PAYEE: GRAHAM CONTRACTING, LTD.

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 20 WORK DONE TO 12-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 320.0
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		$1,280,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$1,280,000.00		$1,280,000.00
005	WORK ACCESS YAKIMA RIVER 140S BRIDGE					

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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		$16,000.00
MAJOR	ITEM TOTALS (1.60% OF PLANNED)			$1,000,000.00		$16,000.00
006	WORK ACCESS YAKIMA RIVER 154N BRIDGE					
	03	$950,000.0000	L.S.	$950,000.00		$950,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$950,000.00		$950,000.00
007	WORK ACCESS YAKIMA RIVER 154S BRIDGE					
	04	$825,000.0000	L.S.	$825,000.00		$16,000.00
MAJOR	ITEM TOTALS (1.94% OF PLANNED)			$825,000.00		$16,000.00
008	REMOVING GUARDRAIL					
	01	$6.5000	L.F.	50.00 $325.00		50.00 $325.00
	02			75.00 $487.50		75.00 $487.50
	04			75.00 $487.50		37.50 $243.75
	ITEM TOTALS (81.25% OF PLANNED)			200.00 $1,300.00		162.50 $1,056.25
009	REMOVING PAINT LINE					
	01	$.3000	L.F.	2,420.00 $726.00		5,071.00 $1,521.30
	02			2,560.00 $768.00		0.00 $0.00

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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		6,599.00 $1,979.70
	04			3,920.00 $1,176.00		0.00 $0.00
	ITEM TOTALS (91.03% OF PLANNED)			12,820.00 $3,846.00		11,670.00 $3,501.00
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
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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		1,159.40 $17,391.00
	03			840.00 $12,600.00		851.30 $12,769.50
	04			12,380.00 $185,700.00		1,799.20 $26,988.00
MAJOR	ITEM TOTALS (22.63% OF PLANNED)			20,860.00 $312,900.00		4,719.90 $70,798.50
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		1,159.00 $6,954.00
	03			4,130.00 $24,780.00		4,125.00 $24,750.00

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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		1,799.00 $10,794.00
MAJOR	ITEM TOTALS (102.54% OF PLANNED)			10,740.00 $64,440.00		11,013.00 $66,078.00
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		0.65 $3,705.00
MAJOR	ITEM TOTALS (50.00% OF PLANNED)			6.30 $35,910.00		3.15 $17,955.00
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		$784,302.55

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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		$514,302.55
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		$1,125,000.00
	04			$1,125,000.00	$32,256.00	$579,256.00
MAJOR	ITEM TOTALS (75.74% OF PLANNED)			$2,250,000.00	$32,256.00	$1,704,256.00
020	TEMPORARY SUPPORT STRUCTURE AT HINGE BR. NO. 90/154N					
	03	$250,000.0000	L.S.	$250,000.00		$237,450.00
MAJOR	ITEM TOTALS (94.98% OF PLANNED)			$250,000.00		$237,450.00
021	TEMPORARY SUPPORT STRUCTURE AT HINGE BR. NO. 90/154S					
	04	$175,100.0000	L.S.	$175,100.00		$150,000.00
MAJOR	ITEM TOTALS (85.67% OF PLANNED)			$175,100.00		$150,000.00
022	HINGE CONCRETE REPAIR					
	03	$30.0000	S.F.	1,800.00 $54,000.00		312.00 $9,360.00
	04			1,800.00 $54,000.00		0.00 $0.00
MAJOR	ITEM TOTALS (8.67% OF PLANNED)			3,600.00 $108,000.00		312.00 $9,360.00

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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
	02			5,580.00 $55.80		0.00 $0.00
	03			8,340.00 $83.40		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
024	CONC. CLASS 4000D FOR CONCRETE OVERLAY					
	01	$884.0000	C.Y.	120.00 $106,080.00		138.00 $121,992.00
	02			120.00 $106,080.00		0.00 $0.00
	03			175.00 $154,700.00		262.50 $232,050.00
	04			175.00 $154,700.00		0.00 $0.00
MAJOR	ITEM TOTALS (67.88% OF PLANNED)			590.00 $521,560.00		400.50 $354,042.00
025	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT					
	01	$4.0000-	CALC	$4.00-		$0.00
	02			$0.00		$0.00
	03			$0.00		$0.00

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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		62.26 $17,744.10
	04			70.00 $19,950.00		0.00 $0.00
MAJOR	ITEM TOTALS (44.47% OF PLANNED)			140.00 $39,900.00		62.26 $17,744.10
027	EXPANSION JOINT MODIFICATION COMP. SEAL					
	01	$134.0000	L.F.	70.00 $9,380.00		62.55 $8,381.70
	02			70.00 $9,380.00		0.00 $0.00
	03			70.00 $9,380.00		53.82 $7,211.88
	04			70.00 $9,380.00		0.00 $0.00
MAJOR	ITEM TOTALS (41.56% OF PLANNED)			280.00 $37,520.00		116.37 $15,593.58
028	SCARIFYING CONC. SURFACE					
	01	$82.0000	S.Y.	1,440.00 $118,080.00		1,432.90 $117,497.80
	02			1,440.00 $118,080.00		0.00 $0.00

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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		2,110.00 $173,020.00
	04			2,100.00 $172,200.00		0.00 $0.00
MAJOR	ITEM TOTALS (50.04% OF PLANNED)			7,080.00 $580,560.00		3,542.90 $290,517.80
029	REMOVING EXISTING CONCRETE OVERLAY					
	01	$25.0000	S.Y.	1,440.00 $36,000.00		1,432.90 $35,822.50
	02			1,400.00 $35,000.00		0.00 $0.00
	03			2,100.00 $52,500.00		2,110.00 $52,750.00
	04			2,100.00 $52,500.00		0.00 $0.00
MAJOR	ITEM TOTALS (50.33% OF PLANNED)			7,040.00 $176,000.00		3,542.90 $88,572.50
030	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR					
	01	$50,000.0000	EST.	$10,000.00		$6,096.21
	02			$10,000.00		$798.59
	03			$15,000.00		$72,790.89
	04			$15,000.00		$0.00
MAJOR	ITEM TOTALS (159.37% OF PLANNED)			$50,000.00		$79,685.69

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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		1,796.00 $48,492.00
	ITEM TOTALS (449.00% OF PLANNED)			400.00 $10,800.00		1,796.00 $48,492.00
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		4,543.10 $122,663.70
	ITEM TOTALS (757.18% OF PLANNED)			600.00 $16,200.00		4,543.10 $122,663.70
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		3,244.70 $90,851.60
	02			2,350.00 $65,800.00		2,924.10 $81,874.80

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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		2,110.70 $59,099.60
MAJOR	ITEM TOTALS (104.33% OF PLANNED)			11,220.00 $314,160.00		11,706.00 $327,768.00
036	HMA CL. 1/2 IN. PG 64H-28					
	01	$105.0000	TON	1,460.00 $153,300.00	32.30 $3,391.50	1,323.49 $138,966.45
	02			1,550.00 $162,750.00		1,265.74 $132,902.70
	03			1,960.00 $205,800.00		1,451.26 $152,382.30
	04			2,130.00 $223,650.00		1,757.43 $184,530.15
MAJOR	ITEM TOTALS (81.66% OF PLANNED)			7,100.00 $745,500.00	32.30 $3,391.50	5,797.92 $608,781.60
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		$1,160.02-
	ITEM TOTALS (7.43% OF PLANNED)			$15,620.00		$1,160.02-

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039	ASPHALT COST PRICE ADJUSTMENT					
	01	$1.0000-	CALC	$1.00-	$151.03	$6,188.63
	02			$0.00		$3,276.55
	03			$0.00		$6,786.09
	04			$0.00		$2,312.78
CREDIT	ITEM TOTALS (6,405.00% OF PLANNED)			$1.00-	$151.03	$18,564.05
040	EROSION CONTROL AND WATER POLLUTION PREVENTION					
	01	$30,000.0000	L.S.	$7,499.97		$4,817.52
	02			$7,499.97		$4,817.48
	03			$7,499.97		$6,567.52
	04			$7,500.09		$4,817.48
	ITEM TOTALS (70.07% OF PLANNED)			$30,000.00		$21,020.00
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		88.00 $616.00

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042	HIGH VISIBILITY FENCE					
	03	$7.0000	L.F.	570.00 $3,990.00		455.00 $3,185.00
	ITEM TOTALS (83.54% OF PLANNED)			650.00 $4,550.00		543.00 $3,801.00
043	ENVIRONMENTAL COMPLIANCE LEAD					
	01	$2,500.0000	L.S.	$625.00		$479.31
	02			$625.00		$479.31
	03			$625.00		$479.31
	04			$625.00		$479.31
	ITEM TOTALS (76.69% OF PLANNED)			$2,500.00		$1,917.24
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

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046	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL					
	02	$3,700.0000	EACH	1.00 $3,700.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			2.00 $7,400.00		0.00 $0.00
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		1,688.00 $30,384.00
	02			1,900.00 $34,200.00		312.50 $5,625.00
	03			2,787.50 $50,175.00		2,126.00 $38,268.00
	04			2,537.50 $45,675.00		0.00 $0.00
MAJOR	ITEM TOTALS (46.83% OF PLANNED)			8,812.50 $158,625.00		4,126.50 $74,277.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
049	REMOVING AND RESETTING EXISTING PERMANENT BARRIER					
	02	$11.0000	L.F.	225.00 $2,475.00		225.00 $2,475.00
	ITEM TOTALS (100.00% OF PLANNED)			225.00 $2,475.00		225.00 $2,475.00
050	TEMPORARY IMPACT ATTENUATOR					
	01	$3,300.0000	EACH	2.00 $6,600.00		3.00 $9,900.00
	03			2.00 $6,600.00		2.00 $6,600.00
	ITEM TOTALS (125.00% OF PLANNED)			4.00 $13,200.00		5.00 $16,500.00
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		2.00 $2,200.00
	ITEM TOTALS (75.00% OF PLANNED)			8.00 $8,800.00		6.00 $6,600.00
052	TRANSPORTABLE ATTENUATOR					
	01	$18,500.0000	EACH	1.00 $18,500.00		1.00 $18,500.00

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052	TRANSPORTABLE ATTENUATOR					
	02	$18,500.0000	EACH	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
053	OPERATION OF TRANSPORTABLE ATTENUATOR					
	01	$105.0000	HR	120.00 $12,600.00		554.00 $58,170.00
	02			120.00 $12,600.00		33.50 $3,517.50
	03			120.00 $12,600.00		651.50 $68,407.50
	04			120.00 $12,600.00		29.00 $3,045.00
MAJOR	ITEM TOTALS (264.17% OF PLANNED)			480.00 $50,400.00		1,268.00 $133,140.00
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

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054	FLEXIBLE GUIDE POST					
	04	$35.0000	EACH	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
	03			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

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
057	PLASTIC WIDE LANE LINE					
	02	$2.5000	L.F.	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
	03			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		16,357.00 $4,089.25
	02			17,440.00 $4,360.00		0.00 $0.00
	03			17,740.00 $4,435.00		19,013.00 $4,753.25
	04			18,340.00 $4,585.00		0.00 $0.00
	ITEM TOTALS (50.02% OF PLANNED)			70,710.00 $17,677.50		35,370.00 $8,842.50

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060	SEQUENTIAL ARROW SIGN					
	01	$3.5000	HR	1,000.00 $3,500.00		585.00 $2,047.50
	02			1,000.00 $3,500.00		139.00 $486.50
	03			1,000.00 $3,500.00		807.00 $2,824.50
	04			1,000.00 $3,500.00		96.00 $336.00
	ITEM TOTALS (40.68% OF PLANNED)			4,000.00 $14,000.00		1,627.00 $5,694.50
061	PORTABLE CHANGEABLE MESSAGE SIGN					
	01	$4.5000	HR	3,600.00 $16,200.00		3,498.00 $15,741.00
	02			3,600.00 $16,200.00		139.00 $625.50
	03			3,600.00 $16,200.00		5,315.00 $23,917.50
	04			3,600.00 $16,200.00		96.00 $432.00
MAJOR	ITEM TOTALS (62.83% OF PLANNED)			14,400.00 $64,800.00		9,048.00 $40,716.00
062	OTHER TEMPORARY TRAFFIC CONTROL					
	01	$100,000.0000	L.S.	$25,000.00		$16,750.00
	02			$25,000.00		$16,750.00
	03			$25,000.00		$16,750.00

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062	OTHER TEMPORARY TRAFFIC CONTROL					
	04	$100,000.0000	L.S.	$25,000.00		$16,750.00
MAJOR	ITEM TOTALS (67.00% OF PLANNED)			$100,000.00		$67,000.00
063	OTHER TRAFFIC CONTROL LABOR					
	01	$.0100	HR	1,800.00 $18.00		1,430.00 $14.30
	02			1,800.00 $18.00		127.00 $1.27
	03			1,800.00 $18.00		1,931.00 $19.31
	04			1,800.00 $18.00		77.00 $0.77
	ITEM TOTALS (49.51% OF PLANNED)			7,200.00 $72.00		3,565.00 $35.65
064	TRAFFIC CONTROL SUPERVISOR					
	01	$186,000.0000	L.S.	$46,499.82		$40,920.00
	02			$46,499.82		$40,920.00
	03			$46,499.82		$40,920.00
	04			$46,500.54		$40,920.00
MAJOR	ITEM TOTALS (88.00% OF PLANNED)			$186,000.00		$163,680.00
065	CONSTRUCTION SIGNS CLASS A					
	01	$28.0000	S.F.	320.00 $8,960.00		326.00 $9,128.00

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065	CONSTRUCTION SIGNS CLASS A					
	02	$28.0000	S.F.	320.00 $8,960.00		0.00 $0.00
	03			320.00 $8,960.00		326.00 $9,128.00
	04			340.00 $9,520.00		0.00 $0.00
MAJOR	ITEM TOTALS (50.15% OF PLANNED)			1,300.00 $36,400.00		652.00 $18,256.00
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
	02			$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		$12,500.00

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068	ROADWAY SURVEYING					
	03	$50,000.0000	L.S.	$12,500.00		$12,500.00
	04			$12,500.00		$12,500.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$50,000.00		$50,000.00
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		1,170.00 $1,170.00
	ITEM TOTALS (58.50% OF PLANNED)			2,000.00 $2,000.00		1,170.00 $1,170.00
071	ROADSIDE CLEANUP					
	01	$4,000.0000	EST.	$0.00		$5,062.28
	02			$2,000.00		$2,934.75
	03			$2,000.00		$1,342.50
	ITEM TOTALS (233.49% OF PLANNED)			$4,000.00		$9,339.53
072	REIMBURSEMENT FOR THIRD PARTY DAMAGE					

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072	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	A1	$5.0000	EST.	$0.00		$17,378.22
	A2			$0.00		$19,755.98
	05			$5.00		$0.00
	ITEM TOTALS	(2,684.00% OF PLANNED)		$5.00		$37,134.20
073	MINOR CHANGE					
	01	$1.0000-	CALC	$1.00-		$3,630.00
	02			$0.00		$3,630.00
	03			$0.00		$13,353.71
	04			$0.00		$5,445.00
CREDIT	ITEM TOTALS	(5,871.00% OF PLANNED)		$1.00-		$26,058.71
074	FUEL COST ADJUSTMENT					
	01	$1.0000-	CALC	$1.00-		$129.95
	02			$0.00		$11.28
	03			$0.00		$231.13
	04			$0.00		$61.18
CREDIT	ITEM TOTALS	(3,354.00% OF PLANNED)		$1.00-		$433.54
075	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	01	$1.0000-	CALC	$1.00-		$0.00
CREDIT	ITEM TOTALS	(0.00% OF PLANNED)		$1.00-		$0.00

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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

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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		$20,147.66
	04			$19,710.00		$15,824.36
MAJ/ADD	ITEM TOTALS			$65,700.00		$57,072.02

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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					

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090	CO 10-RESET TEMPORARY BARRIER					
	03	$14.0000	L.F.	2,125.00		1,160.00
				$29,750.00		$16,240.00
	04			0.00		0.00
				$0.00		$0.00
ADDED	ITEM TOTALS			2,125.00		1,160.00
				$29,750.00		$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		$9,404.43
	02			$12,000.00		$0.00
ADDED	ITEM TOTALS			$24,000.00		$9,404.43
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
	04			$0.00		$17,300.00
ADDED	ITEM TOTALS			$34,600.00		$34,600.00

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094	CO 14-DETOUR DRAINAGE - 90/140					
	01	$50,000.0000	EST.	$50,000.00		$16,624.63
MAJ/ADD ITEM TOTALS				$50,000.00		$16,624.63
095	CO 19-REVISED HINGE REPAIR MATERIAL					
	03	$17.7100	S.F.	1,800.00 $31,878.00		312.00 $5,525.52
	04			1,800.00 $31,878.00		0.00 $0.00
MAJ/ADD ITEM TOTALS				3,600.00 $63,756.00		312.00 $5,525.52
096	CO 16-FULL DEPTH DECK REPAIR					
	01	$400,000.0000	EST.	$75,000.00		$9,404.43-
	02			$75,000.00		$0.00
	03			$125,000.00	$94.90	$24,131.19
	04			$125,000.00		$0.00
MAJ/ADD ITEM TOTALS				$400,000.00	$94.90	$14,726.76
097	CO 21-WINTER DELINEATION					
	02	$6,200.0000	EST.	$0.00	$2,188.14	$2,188.14
	03			$6,200.00		$0.00
	04			$0.00	$1,992.66	$1,992.66
ADDED ITEM TOTALS				$6,200.00	$4,180.80	$4,180.80

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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 20 WORK DONE TO 12-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 320.0
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.....				$15,086,458.00		
PRE-ESTIMATE GROSS AMOUNT.....					$40,074.23	
NEW CONTRACT TOTAL-TO-DATE.....						$10,815,222.84

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	0.29 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	77.26 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	77.26 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	71.69 %
ORIGINAL BID PRICE	$13,999,349.00

CONTRACT 00-9214
ESTIMATE 20

DISTRICT 5
WORK DONE TO 12-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 320.0
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] 1/7/20 DATE

materials ok [initials] 1/7/2020 1'd DM 1-7-20

APPROVED FOR ESTIMATE PAYMENT PROCESSING

Patricia Crane 1/7/20

JERRY WOOD
PROJECT ENGINEER

DATE

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES _____

RAILROAD FLAGGING _____

MISC. DEDUCTIONS _____
MISC. DED. REASON:

_____

REPORT STATUS: COMPLETE