```
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    21
        WORK DONE TO  01 - 20 - 2020                    DAYS WORKED     0.0
        ESTIMATES 1 THRU 0021 HAVE BEEN RUN
                                                     WARR REG NO.  00000
         REGULAR & MOH ITEMS          $36,008.85           JV NO.
         MOBILIZATION                      $0.00      VOUCHER NO.  54552V
                                   -------------------
             GROSS PAYMENT            $36,008.85      WARRANT NO.
             LESS: RETAINAGE               $0.00     WARRANT DATE
             PLUS: SALES TAX           $2,880.71                   (YYMMDD)
             LESS: DEDUCTIONS              $0.00
                                   -------------------
         NET PAYMENT TO PRIME         $38,889.56
                                   ===================
---------------------------------- OPTIONS -----------------------------------
S2 - ESTIMATE ITEM REVIEW                S3 - BELOW THE LINE DEDUCTIONS REVIEW


R - RETURN  H - HELP  E - END
```

PAYEE: GRAHAM CONTRACTING, LTD.

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 21 WORK DONE TO 01-20-2020
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 | | | | | |

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 21 WORK DONE TO 01-20-2020
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 |
|---|---|---|---|---|---|---|
| 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<br>$325.00 | | 50.00<br>$325.00 |
| | 02 | | | 75.00<br>$487.50 | | 75.00<br>$487.50 |
| | 04 | | | 75.00<br>$487.50 | | 37.50<br>$243.75 |
| | ITEM TOTALS ( 81.25% OF PLANNED) | | | 200.00<br>$1,300.00 | | 162.50<br>$1,056.25 |
| 009 | REMOVING PAINT LINE | | | | | |
| | 01 | $.3000 | L.F. | 2,420.00<br>$726.00 | | 5,071.00<br>$1,521.30 |
| | 02 | | | 2,560.00<br>$768.00 | | 0.00<br>$0.00 |

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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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<br>$1,176.00 | | 6,599.00<br>$1,979.70 |
| | 04 | | | 3,920.00<br>$1,176.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 91.03% OF PLANNED) | | | 12,820.00<br>$3,846.00 | | 11,670.00<br>$3,501.00 |
| 010 | REMOVING PLASTIC LINE | | | | | |
| | 01 | $.4000 | L.F. | 1,760.00<br>$704.00 | | 1,760.00<br>$704.00 |
| | 02 | | | 2,220.00<br>$888.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 44.22% OF PLANNED) | | | 3,980.00<br>$1,592.00 | | 1,760.00<br>$704.00 |
| 011 | REMOVING WIRE FENCE | | | | | |
| | 03 | $11.0000 | L.F. | 86.00<br>$946.00 | | 86.00<br>$946.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | 86.00<br>$946.00 | | 86.00<br>$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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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<br>$13,200.00 | | 910.00<br>$13,650.00 |
| | 02 | | | 6,760.00<br>$101,400.00 | | 1,159.40<br>$17,391.00 |
| | 03 | | | 840.00<br>$12,600.00 | | 851.30<br>$12,769.50 |
| | 04 | | | 12,380.00<br>$185,700.00 | | 1,799.20<br>$26,988.00 |
| MAJOR | ITEM TOTALS ( 22.63% OF PLANNED) | | | 20,860.00<br>$312,900.00 | | 4,719.90<br>$70,798.50 |
| 014 | COMMON BORROW INCL. HAUL | | | | | |
| | 01 | $17.0000 | C.Y. | 240.00<br>$4,080.00 | | 795.40<br>$13,521.80 |
| | 02 | | | 500.00<br>$8,500.00 | | 0.00<br>$0.00 |
| | 03 | | | 3,290.00<br>$55,930.00 | | 3,290.60<br>$55,940.20 |
| MAJOR | ITEM TOTALS ( 101.39% OF PLANNED) | | | 4,030.00<br>$68,510.00 | | 4,086.00<br>$69,462.00 |
| 015 | EMBANKMENT COMPACTION | | | | | |
| | 01 | $6.0000 | C.Y. | 2,370.00<br>$14,220.00 | | 3,930.00<br>$23,580.00 |
| | 02 | | | 1,710.00<br>$10,260.00 | | 1,159.00<br>$6,954.00 |
| | 03 | | | 4,130.00<br>$24,780.00 | | 4,125.00<br>$24,750.00 |

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 21 WORK DONE TO 01-20-2020
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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 |
|---|---|---|---|---|---|---|
| 015 | EMBANKMENT COMPACTION | | | | | |
| | 04 | $6.0000 | C.Y. | 2,530.00<br>$15,180.00 | | 1,799.00<br>$10,794.00 |
| MAJOR | ITEM TOTALS ( 102.54% OF PLANNED) | | | 10,740.00<br>$64,440.00 | | 11,013.00<br>$66,078.00 |
| 016 | SEPARATION LAYER | | | | | |
| | 01 | $5,700.0000 | ACRE | 1.20<br>$6,840.00 | | 0.80<br>$4,560.00 |
| | 02 | | | 1.70<br>$9,690.00 | | 0.00<br>$0.00 |
| | 03 | | | 1.70<br>$9,690.00 | | 1.70<br>$9,690.00 |
| | 04 | | | 1.70<br>$9,690.00 | | 0.65<br>$3,705.00 |
| MAJOR | ITEM TOTALS ( 50.00% OF PLANNED) | | | 6.30<br>$35,910.00 | | 3.15<br>$17,955.00 |
| 017 | QUARRY SPALLS | | | | | |
| | 01 | $50.0000 | C.Y. | 1,560.00<br>$78,000.00 | | 1,560.00<br>$78,000.00 |
| | 02 | | | 570.00<br>$28,500.00 | | 0.00<br>$0.00 |
| MAJOR | ITEM TOTALS ( 73.24% OF PLANNED) | | | 2,130.00<br>$106,500.00 | | 1,560.00<br>$78,000.00 |
| 018 | TEMPORARY BRIDGE FOR 90/140 BRIDGES | | | | | |
| | 01 | $1,568,605.1000 | L.S. | $784,302.55 | | $784,302.55 |

CONTRACT 00-9214
ESTIMATE 21

DISTRICT 5
WORK DONE TO 01-20-2020
DAYS CHARGED PRIOR THIS ESTIMATE: 320.0
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SR 090 MP 86.19 TO 102.61

PROJECT ENGINEER JERRY WOOD

| 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 | $611,512.00 |
| MAJOR | ITEM TOTALS ( 77.18% OF PLANNED) | | | $2,250,000.00 | $32,256.00 | $1,736,512.00 |
| 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<br>$54,000.00 | | 312.00<br>$9,360.00 |
| | 04 | | | 1,800.00<br>$54,000.00 | | 0.00<br>$0.00 |
| MAJOR | ITEM TOTALS ( 8.67% OF PLANNED) | | | 3,600.00<br>$108,000.00 | | 312.00<br>$9,360.00 |

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 |
|---|---|---|---|---|---|---|
| 023 | FURNISHING AND APPLYING FRP | | | | | |
| | 01 | $.0100 | S.F. | 5,580.00<br>$55.80 | | 2,900.00<br>$29.00 |
| | 02 | | | 5,580.00<br>$55.80 | | 0.00<br>$0.00 |
| | 03 | | | 8,340.00<br>$83.40 | | 4,666.00<br>$46.66 |
| | 04 | | | 8,340.00<br>$83.40 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 27.18% OF PLANNED) | | | 27,840.00<br>$278.40 | | 7,566.00<br>$75.66 |
| 024 | CONC. CLASS 4000D FOR CONCRETE OVERLAY | | | | | |
| | 01 | $884.0000 | C.Y. | 120.00<br>$106,080.00 | | 138.00<br>$121,992.00 |
| | 02 | | | 120.00<br>$106,080.00 | | 0.00<br>$0.00 |
| | 03 | | | 175.00<br>$154,700.00 | | 262.50<br>$232,050.00 |
| | 04 | | | 175.00<br>$154,700.00 | | 0.00<br>$0.00 |
| MAJOR | ITEM TOTALS ( 67.88% OF PLANNED) | | | 590.00<br>$521,560.00 | | 400.50<br>$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 |

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 090 MP 86.19 TO 102.61

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

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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|---|---|---|---|---|---|---|
| 028 | SCARIFYING CONC. SURFACE | | | | | |
| | 03 | $82.0000 | S.Y. | 2,100.00<br>$172,200.00 | | 2,110.00<br>$173,020.00 |
| | 04 | | | 2,100.00<br>$172,200.00 | | 0.00<br>$0.00 |
| MAJOR | ITEM TOTALS ( 50.04% OF PLANNED) | | | 7,080.00<br>$580,560.00 | | 3,542.90<br>$290,517.80 |
| 029 | REMOVING EXISTING CONCRETE OVERLAY | | | | | |
| | 01 | $25.0000 | S.Y. | 1,440.00<br>$36,000.00 | | 1,432.90<br>$35,822.50 |
| | 02 | | | 1,400.00<br>$35,000.00 | | 0.00<br>$0.00 |
| | 03 | | | 2,100.00<br>$52,500.00 | | 2,110.00<br>$52,750.00 |
| | 04 | | | 2,100.00<br>$52,500.00 | | 0.00<br>$0.00 |
| MAJOR | ITEM TOTALS ( 50.33% OF PLANNED) | | | 7,040.00<br>$176,000.00 | | 3,542.90<br>$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 | $1,504.78 | $74,295.67 |
| | 04 | | | $15,000.00 | | $0.00 |
| MAJOR | ITEM TOTALS ( 162.38% OF PLANNED) | | | $50,000.00 | $1,504.78 | $81,190.47 |

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|---|---|---|---|---|---|---|
| 031 | FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/140N | | | | | |
| | 01 | $27.0000 | S.F. | 400.00<br>$10,800.00 | | 1,796.00<br>$48,492.00 |
| | ITEM TOTALS ( 449.00% OF PLANNED) | | | 400.00<br>$10,800.00 | | 1,796.00<br>$48,492.00 |
| 032 | FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/140S | | | | | |
| | 02 | $27.0000 | S.F. | 200.00<br>$5,400.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 200.00<br>$5,400.00 | | 0.00<br>$0.00 |
| 033 | FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/154N | | | | | |
| | 03 | $27.0000 | S.F. | 600.00<br>$16,200.00 | | 4,543.10<br>$122,663.70 |
| | ITEM TOTALS ( 757.18% OF PLANNED) | | | 600.00<br>$16,200.00 | | 4,543.10<br>$122,663.70 |
| 034 | FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/154S | | | | | |
| | 04 | $27.0000 | S.F. | 200.00<br>$5,400.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 200.00<br>$5,400.00 | | 0.00<br>$0.00 |
| 035 | CRUSHED SURFACING BASE COURSE | | | | | |
| | 01 | $28.0000 | TON | 2,740.00<br>$76,720.00 | | 3,244.70<br>$90,851.60 |
| | 02 | | | 2,350.00<br>$65,800.00 | | 2,924.10<br>$81,874.80 |

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|---|---|---|---|---|---|---|
| 035 | CRUSHED SURFACING BASE COURSE | | | | | |
| | 03 | $28.0000 | TON | 2,850.00<br>$79,800.00 | | 3,426.50<br>$95,942.00 |
| | 04 | | | 3,280.00<br>$91,840.00 | | 2,110.70<br>$59,099.60 |
| MAJOR | ITEM TOTALS ( 104.33% OF PLANNED) | | | 11,220.00<br>$314,160.00 | | 11,706.00<br>$327,768.00 |
| 036 | HMA CL. 1/2 IN. PG 64H-28 | | | | | |
| | 01 | $105.0000 | TON | 1,460.00<br>$153,300.00 | | 1,323.49<br>$138,966.45 |
| | 02 | | | 1,550.00<br>$162,750.00 | | 1,265.74<br>$132,902.70 |
| | 03 | | | 1,960.00<br>$205,800.00 | | 1,451.26<br>$152,382.30 |
| | 04 | | | 2,130.00<br>$223,650.00 | | 1,757.43<br>$184,530.15 |
| MAJOR | ITEM TOTALS ( 81.66% OF PLANNED) | | | 7,100.00<br>$745,500.00 | | 5,797.92<br>$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- | | $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- | | $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<br>$8,280.00 | | 0.00<br>$0.00 |
| | 04 | | | 3.20<br>$11,520.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 5.50<br>$19,800.00 | | 0.00<br>$0.00 |
| 042 | HIGH VISIBILITY FENCE | | | | | |
| | 01 | $7.0000 | L.F. | 80.00<br>$560.00 | | 88.00<br>$616.00 |

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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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 |
|---|---|---|---|---|---|---|
| 042 | HIGH VISIBILITY FENCE | | | | | |
| | 03 | $7.0000 | L.F. | 570.00<br>$3,990.00 | | 455.00<br>$3,185.00 |
| | ITEM TOTALS ( 83.54% OF PLANNED) | | | 650.00<br>$4,550.00 | | 543.00<br>$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<br>$1,125.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 25.00<br>$1,125.00 | | 0.00<br>$0.00 |
| 045 | BEAM GUARDRAIL FLARED TERMINAL | | | | | |
| | 04 | $3,500.0000 | EACH | 2.00<br>$7,000.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 2.00<br>$7,000.00 | | 0.00<br>$0.00 |
| 046 | BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL | | | | | |
| | 01 | $3,700.0000 | EACH | 1.00<br>$3,700.00 | | 0.00<br>$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 |
|---|---|---|---|---|---|---|
| 046 | BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL | | | | | |
| | 02 | $3,700.0000 | EACH | 1.00<br>$3,700.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 2.00<br>$7,400.00 | | 0.00<br>$0.00 |
| 047 | REMOVING AND RESETTING BEAM GUARDRAIL | | | | | |
| | 01 | $11.0000 | L.F. | 25.00<br>$275.00 | | 0.00<br>$0.00 |
| | 03 | | | 75.00<br>$825.00 | | 88.00<br>$968.00 |
| | 04 | | | 50.00<br>$550.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 58.67% OF PLANNED) | | | 150.00<br>$1,650.00 | | 88.00<br>$968.00 |
| 048 | TEMPORARY BARRIER | | | | | |
| | 01 | $18.0000 | L.F. | 1,587.50<br>$28,575.00 | | 1,688.00<br>$30,384.00 |
| | 02 | | | 1,900.00<br>$34,200.00 | | 312.50<br>$5,625.00 |
| | 03 | | | 2,787.50<br>$50,175.00 | | 2,126.00<br>$38,268.00 |
| | 04 | | | 2,537.50<br>$45,675.00 | | 0.00<br>$0.00 |
| MAJOR | ITEM TOTALS ( 46.83% OF PLANNED) | | | 8,812.50<br>$158,625.00 | | 4,126.50<br>$74,277.00 |

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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 |
|---|---|---|---|---|---|---|
| 049 | REMOVING AND RESETTING EXISTING PERMANENT BARRIER | | | | | |
| | 02 | $11.0000 | L.F. | 225.00<br>$2,475.00 | | 225.00<br>$2,475.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | 225.00<br>$2,475.00 | | 225.00<br>$2,475.00 |
| 050 | TEMPORARY IMPACT ATTENUATOR | | | | | |
| | 01 | $3,300.0000 | EACH | 2.00<br>$6,600.00 | | 3.00<br>$9,900.00 |
| | 03 | | | 2.00<br>$6,600.00 | | 2.00<br>$6,600.00 |
| | ITEM TOTALS ( 125.00% OF PLANNED) | | | 4.00<br>$13,200.00 | | 5.00<br>$16,500.00 |
| 051 | RESETTING IMPACT ATTENUATOR | | | | | |
| | 01 | $1,100.0000 | EACH | 3.00<br>$3,300.00 | | 1.00<br>$1,100.00 |
| | 02 | | | 3.00<br>$3,300.00 | | 0.00<br>$0.00 |
| | 03 | | | 0.00<br>$0.00 | | 3.00<br>$3,300.00 |
| | 04 | | | 2.00<br>$2,200.00 | | 2.00<br>$2,200.00 |
| | ITEM TOTALS ( 75.00% OF PLANNED) | | | 8.00<br>$8,800.00 | | 6.00<br>$6,600.00 |
| 052 | TRANSPORTABLE ATTENUATOR | | | | | |
| | 01 | $18,500.0000 | EACH | 1.00<br>$18,500.00 | | 1.00<br>$18,500.00 |

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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 |
|---|---|---|---|---|---|---|
| 052 | TRANSPORTABLE ATTENUATOR | | | | | |
| | 02 | $18,500.0000 | EACH | 1.00<br>$18,500.00 | | 1.00<br>$18,500.00 |
| | 03 | | | 1.00<br>$18,500.00 | | 1.00<br>$18,500.00 |
| | 04 | | | 1.00<br>$18,500.00 | | 0.00<br>$0.00 |
| MAJOR | ITEM TOTALS ( 75.00% OF PLANNED) | | | 4.00<br>$74,000.00 | | 3.00<br>$55,500.00 |
| 053 | OPERATION OF TRANSPORTABLE ATTENUATOR | | | | | |
| | 01 | $105.0000 | HR | 120.00<br>$12,600.00 | | 554.00<br>$58,170.00 |
| | 02 | | | 120.00<br>$12,600.00 | | 33.50<br>$3,517.50 |
| | 03 | | | 120.00<br>$12,600.00 | | 651.50<br>$68,407.50 |
| | 04 | | | 120.00<br>$12,600.00 | | 29.00<br>$3,045.00 |
| MAJOR | ITEM TOTALS ( 264.17% OF PLANNED) | | | 480.00<br>$50,400.00 | | 1,268.00<br>$133,140.00 |
| 054 | FLEXIBLE GUIDE POST | | | | | |
| | 01 | $35.0000 | EACH | 18.00<br>$630.00 | | 0.00<br>$0.00 |
| | 02 | | | 15.00<br>$525.00 | | 0.00<br>$0.00 |
| | 03 | | | 18.00<br>$630.00 | | 0.00<br>$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 |
|---|---|---|---|---|---|---|
| 054 | FLEXIBLE GUIDE POST | | | | | |
| | 04 | $35.0000 | EACH | 18.00<br>$630.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 69.00<br>$2,415.00 | | 0.00<br>$0.00 |
| 055 | PAINT LINE | | | | | |
| | 01 | $.2000 | L.F. | 5,470.00<br>$1,094.00 | | 0.00<br>$0.00 |
| | 02 | | | 5,150.00<br>$1,030.00 | | 0.00<br>$0.00 |
| | 03 | | | 9,420.00<br>$1,884.00 | | 0.00<br>$0.00 |
| | 04 | | | 10,050.00<br>$2,010.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 30,090.00<br>$6,018.00 | | 0.00<br>$0.00 |
| 056 | PLASTIC LINE | | | | | |
| | 01 | $.5500 | L.F. | 2,880.00<br>$1,584.00 | | 0.00<br>$0.00 |
| | 02 | | | 2,560.00<br>$1,408.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 5,440.00<br>$2,992.00 | | 0.00<br>$0.00 |
| 057 | PLASTIC WIDE LANE LINE | | | | | |
| | 01 | $2.5000 | L.F. | 240.00<br>$600.00 | | 0.00<br>$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<br>$1,975.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 1,030.00<br>$2,575.00 | | 0.00<br>$0.00 |
| 058 | SHOULDER RUMBLE STRIP TYPE 1 | | | | | |
| | 01 | $1,200.0000 | MI. | 0.50<br>$600.00 | | 0.00<br>$0.00 |
| | 02 | | | 0.50<br>$600.00 | | 0.00<br>$0.00 |
| | 03 | | | 0.60<br>$720.00 | | 0.00<br>$0.00 |
| | 04 | | | 0.60<br>$720.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 2.20<br>$2,640.00 | | 0.00<br>$0.00 |
| 059 | TEMPORARY PAVEMENT MARKING-LONG DURATION | | | | | |
| | 01 | $.2500 | L.F. | 17,190.00<br>$4,297.50 | | 16,357.00<br>$4,089.25 |
| | 02 | | | 17,440.00<br>$4,360.00 | | 0.00<br>$0.00 |
| | 03 | | | 17,740.00<br>$4,435.00 | | 19,013.00<br>$4,753.25 |
| | 04 | | | 18,340.00<br>$4,585.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 50.02% OF PLANNED) | | | 70,710.00<br>$17,677.50 | | 35,370.00<br>$8,842.50 |

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| ITEM | GRP | UNIT PRICE | UNIT | QUANTITY/AMOUNT PLANNED REVISED | CURRENT ESTIMATE | NEW TOTAL TO DATE |
|---|---|---|---|---|---|---|
| 060 | SEQUENTIAL ARROW SIGN | | | | | |
| | 01 | $3.5000 | HR | 1,000.00<br>$3,500.00 | | 585.00<br>$2,047.50 |
| | 02 | | | 1,000.00<br>$3,500.00 | | 139.00<br>$486.50 |
| | 03 | | | 1,000.00<br>$3,500.00 | | 807.00<br>$2,824.50 |
| | 04 | | | 1,000.00<br>$3,500.00 | | 96.00<br>$336.00 |
| | ITEM TOTALS ( 40.68% OF PLANNED) | | | 4,000.00<br>$14,000.00 | | 1,627.00<br>$5,694.50 |
| 061 | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | |
| | 01 | $4.5000 | HR | 3,600.00<br>$16,200.00 | | 3,498.00<br>$15,741.00 |
| | 02 | | | 3,600.00<br>$16,200.00 | | 139.00<br>$625.50 |
| | 03 | | | 3,600.00<br>$16,200.00 | | 5,315.00<br>$23,917.50 |
| | 04 | | | 3,600.00<br>$16,200.00 | | 96.00<br>$432.00 |
| MAJOR | ITEM TOTALS ( 62.83% OF PLANNED) | | | 14,400.00<br>$64,800.00 | | 9,048.00<br>$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<br>$18.00 | | 1,430.00<br>$14.30 |
| | 02 | | | 1,800.00<br>$18.00 | | 127.00<br>$1.27 |
| | 03 | | | 1,800.00<br>$18.00 | | 1,931.00<br>$19.31 |
| | 04 | | | 1,800.00<br>$18.00 | | 77.00<br>$0.77 |
| | ITEM TOTALS ( 49.51% OF PLANNED) | | | 7,200.00<br>$72.00 | | 3,565.00<br>$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<br>$8,960.00 | | 326.00<br>$9,128.00 |

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|---|---|---|---|---|---|---|
| 065 | CONSTRUCTION SIGNS CLASS A | | | | | |
| | 02 | $28.0000 | S.F. | 320.00<br>$8,960.00 | | 0.00<br>$0.00 |
| | 03 | | | 320.00<br>$8,960.00 | | 326.00<br>$9,128.00 |
| | 04 | | | 340.00<br>$9,520.00 | | 0.00<br>$0.00 |
| MAJOR | ITEM TOTALS ( 50.15% OF PLANNED) | | | 1,300.00<br>$36,400.00 | | 652.00<br>$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<br>$4,620.00 | | 0.00<br>$0.00 |
| | 04 | | | 180.00<br>$5,940.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 320.00<br>$10,560.00 | | 0.00<br>$0.00 |
| 070 | TRAINING | | | | | |
| | 01 | $1.0000 | HR | 2,000.00<br>$2,000.00 | | 1,170.00<br>$1,170.00 |
| | ITEM TOTALS ( 58.50% OF PLANNED) | | | 2,000.00<br>$2,000.00 | | 1,170.00<br>$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 |

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 21 WORK DONE TO 01-20-2020
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 |
|---|---|---|---|---|---|---|
| 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 |

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 21 WORK DONE TO 01-20-2020
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 |
|---|---|---|---|---|---|---|
| 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 21 WORK DONE TO 01-20-2020
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 |
|---|---|---|---|---|---|---|
| 090 | CO 10-RESET TEMPORARY BARRIER | | | | | |
| | 03 | $14.0000 | L.F. | 2,125.00<br>$29,750.00 | | 1,160.00<br>$16,240.00 |
| | 04 | | | 0.00<br>$0.00 | | 0.00<br>$0.00 |
| ADDED | ITEM TOTALS | | | 2,125.00<br>$29,750.00 | | 1,160.00<br>$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 |

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 21 WORK DONE TO 01-20-2020
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 |
|---|---|---|---|---|---|---|
| 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<br>$31,878.00 | | 312.00<br>$5,525.52 |
| | 04 | | | 1,800.00<br>$31,878.00 | | 0.00<br>$0.00 |
| MAJ/ADD ITEM TOTALS | | | | 3,600.00<br>$63,756.00 | | 312.00<br>$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 | $2,248.07 | $26,379.26 |
| | 04 | | | $125,000.00 | | $0.00 |
| MAJ/ADD ITEM TOTALS | | | | $400,000.00 | $2,248.07 | $16,974.83 |
| 097 | CO 21-WINTER DELINEATION | | | | | |
| | 02 | $6,200.0000 | EST. | $0.00 | | $2,188.14 |
| | 03 | | | $6,200.00 | | $0.00 |
| | 04 | | | $0.00 | | $1,992.66 |
| ADDED | ITEM TOTALS | | | $6,200.00 | | $4,180.80 |

CONTRACT 00-9214 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 21 WORK DONE TO 01-20-2020
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 |
|---|---|---|---|---|---|---|
| 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 21 WORK DONE TO 01-20-2020
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..... | | | | | $36,008.85 | |
| NEW CONTRACT TOTAL-TO-DATE..... | | | | | | $10,851,231.69 |

| | |
|---|---|
| PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL | 0.26 % |
| TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) | 77.51 % |
| TOTAL PERCENT COMPLETE (INCLUDING MOH) | 77.51 % |
| TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED | 71.93 % |
| ORIGINAL BID PRICE | $13,999,349.00 |

CONTRACT 00-9214
ESTIMATE 21

DISTRICT 5
PROJECT ENGINEER JERRY WOOD
WORK DONE TO 01-20-2020
DAYS CHARGED PRIOR THIS ESTIMATE: 320.0
PROJECT DESCRIPTION CONSTRUCT & REMOVE WORK ACCESS & TEMPORA
SR 090 MP 86.19 TO 102.61

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] 2/5/20 DATE

rd DKM 2.5.20

APPROVED FOR ESTIMATE PAYMENT PROCESSING

Patricia Crane

2/5/20

JERRY WOOD DATE
PROJECT ENGINEER

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES _____

RAILROAD FLAGGING _____

MISC. DEDUCTIONS _____
MISC. DED. REASON: _____

REPORT STATUS: COMPLETE