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 - 9257 ESTIMATE NUMBER 7
WORK DONE TO 08 - 28 - 2019 DAYS WORKED 41.0
ESTIMATES 1 THRU 0007 HAVE BEEN RUN

WARR REG NO.

REGULAR & MOH ITEMS	$51,294.10	JV NO.	B3311
MOBILIZATION	$0.00	VOUCHER NO.	000000
GROSS PAYMENT	$51,294.10	WARRANT NO.	
LESS: RETAINAGE	$0.00	WARRANT DATE	
PLUS: SALES TAX	$4,476.45		(YYMMDD)
LESS: DEDUCTIONS	$55,770.55-		
NET PAYMENT TO PRIME	$0.00		

---------- 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: INTERSTATE CONCRETE & ASPHALT

CONTRACT 00-9257 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 7 WORK DONE TO 08-28-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 73.0
PROJECT DESCRIPTION CHIP SEAL, CRACK SEALING AND PATCHINGAND
SR 012 MP 0.00 TO 340.97

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
001	MOBILIZATION					
	01	$91,200.0000	L.S.	$6,385.82		$6,385.82
	02			$1,782.87		$1,782.87
	03			$10,530.14		$10,530.14
	04			$1,792.54		$1,792.54
	05			$468.77		$468.77
	06			$212.68		$212.68
	07			$503.24		$503.24
	08			$312.45		$312.45
	09			$5,408.25		$5,408.25
	10			$16,966.57		$16,966.57
	11			$14,942.30		$14,942.30
	12			$9,842.85		$9,842.85
	13			$1,089.11		$1,089.11
	14			$2,313.56		$2,313.56
	15			$2,192.63		$2,192.63
	16			$6,321.80		$6,321.80
	17			$10,134.42		$10,134.42
MAJOR	ITEM TOTALS	(100.00% OF PLANNED)		$91,200.00		$91,200.00

CONTRACT 00-9257 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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PROJECT DESCRIPTION CHIP SEAL, CRACK SEALING AND PATCHINGAND
SR 012 MP 0.00 TO 340.97

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
002	REMOVING MISCELLANEOUS TRAFFIC ITEM					
	10	$78,000.0000	L.S.	$22,285.69		$22,285.69
	11			$37,440.00		$37,440.00
	14			$2,451.46		$2,451.46
	15			$2,228.54		$2,228.54
	16			$13,594.31		$13,594.31
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$78,000.00		$78,000.00
003	PAVEMENT REPAIR EXCAVATION INCL. HAUL					
	12	$20.0000	S.Y.	1,020.80 $20,416.00		1,446.10 $28,922.00
	13			211.20 $4,224.00		299.20 $5,984.00
	14			434.00 $8,680.00		598.40 $11,968.00
	15			246.00 $4,920.00		249.30 $4,986.00
	16			82.00 $1,640.00		58.70 $1,174.00
MAJOR	ITEM TOTALS (132.98% OF PLANNED)			1,994.00 $39,880.00		2,651.70 $53,034.00
004	EXPANSION JOINT MODIFICATION CONCRETE & STEEL HEADER					
	17	$500.0000	L.F.	82.00 $41,000.00		86.50 $43,250.00
MAJOR	ITEM TOTALS (105.49% OF PLANNED)			82.00 $41,000.00		86.50 $43,250.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
005	BRIDGE DECK REPAIR BR. NO. 12/654					
	17	$180.0000	S.F.	100.00 $18,000.00		125.00 $22,500.00
	ITEM TOTALS (125.00% OF PLANNED)			100.00 $18,000.00		125.00 $22,500.00
006	WATERPROOF MEMBRANE BR. NO. 12/654					
	17	$24.0000	S.Y.	2,200.00 $52,800.00		2,259.90 $54,237.60
MAJOR	ITEM TOTALS (102.72% OF PLANNED)			2,200.00 $52,800.00		2,259.90 $54,237.60
007	CRUSHED SURFACING BASE COURSE					
	14	$35.0000	C.Y.	43.00 $1,505.00		98.70 $3,454.50
	15			129.00 $4,515.00		135.40 $4,739.00
	16			43.00 $1,505.00		69.50 $2,432.50
	ITEM TOTALS (141.21% OF PLANNED)			215.00 $7,525.00		303.60 $10,626.00
008	MODIFIED ASPHALT CEMENT AC-15P					
	10	$640.0000	TON	140.00 $89,600.00		128.69 $82,361.60
	11			125.00 $80,000.00		113.11 $72,390.40
	12			68.00 $43,520.00		59.44 $38,041.60

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
008	MODIFIED ASPHALT CEMENT AC-15P					
	13	$640.0000	TON	3.00 $1,920.00		2.40 $1,536.00
	14			6.00 $3,840.00		5.07 $3,244.80
	15			3.00 $1,920.00		2.45 $1,568.00
	16			52.00 $33,280.00		40.39 $25,849.60
MAJOR	ITEM TOTALS (88.55% OF PLANNED)			397.00 $254,080.00		351.55 $224,992.00
009	AC-15P COST PRICE ADJUSTMENT					
	10	$6,199.0000	CALC	$2,547.00		$6,259.17
	11			$1,971.00		$4,205.65
	12			$1,076.00		$2,545.01
	13			$45.00		$129.38
	14			$91.00		$269.81
	15			$45.00		$133.32
	16			$424.00		$2,745.39
	ITEM TOTALS (262.75% OF PLANNED)			$6,199.00		$16,287.73
010	ASPHALT FOR FOG SEAL					
	10	$820.0000	TON	15.00 $12,300.00		13.50 $11,070.00
	11			11.00 $9,020.00		15.25 $12,505.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
010	ASPHALT FOR FOG SEAL					
	12	$820.0000	TON	5.00 $4,100.00		4.80 $3,936.00
	13			2.50 $2,050.00		2.30 $1,886.00
	14			0.50 $410.00		0.50 $410.00
	15			2.00 $1,640.00		1.80 $1,476.00
	16			2.00 $1,640.00		1.50 $1,230.00
	ITEM TOTALS (104.34% OF PLANNED)			38.00 $31,160.00		39.65 $32,513.00
011	FURNISHING AND PLACING PRECOATED CRUSHED 3/8 TO NO 8					
	10	$.8000	S.Y.	86,200.00 $68,960.00		89,273.00 $71,418.40
	11			74,740.00 $59,792.00		76,067.00 $60,853.60
	12			40,820.00 $32,656.00		40,382.00 $32,305.60
	13			1,730.00 $1,384.00		1,791.00 $1,432.80
	14			3,450.00 $2,760.00		3,583.00 $2,866.40
	15			1,730.00 $1,384.00		1,939.00 $1,551.20
	16			35,230.00 $28,184.00		25,596.00 $20,476.80
MAJOR	ITEM TOTALS (97.84% OF PLANNED)			243,900.00 $195,120.00		238,631.00 $190,904.80

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
012	ADDITIONAL BROOMING					
	10	$120.0000	HR	2.00 $240.00		5.00 $600.00
	11			2.00 $240.00		5.00 $600.00
	12			2.00 $240.00		5.00 $600.00
	13			1.00 $120.00		3.00 $360.00
	14			1.00 $120.00		3.00 $360.00
	15			1.00 $120.00		3.00 $360.00
	16			1.00 $120.00		4.00 $480.00
	ITEM TOTALS (280.00% OF PLANNED)			10.00 $1,200.00		28.00 $3,360.00
013	CRACK SEALING WITH SAND SLURRY-US 12					
	10	$4,950.0000	MI.	6.24 $30,888.00		6.72 $33,264.00
	11			5.20 $25,740.00		5.20 $25,740.00
	12			2.84 $14,058.00		2.84 $14,058.00
	13			0.12 $594.00		0.12 $594.00
	14			0.24 $1,188.00		0.24 $1,188.00

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013	CRACK SEALING WITH SAND SLURRY-US 12					
	15	$4,950.0000	MI.	0.12 $594.00		0.12 $594.00
	16			1.12 $5,544.00		2.21 $10,939.50
MAJOR	ITEM TOTALS (109.89% OF PLANNED)			15.88 $78,606.00		17.45 $86,377.50
014	CRACK SEALING-SR 24					
	01	$3,250.0000	MI.	19.88 $64,610.00		19.88 $64,610.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			19.88 $64,610.00		19.88 $64,610.00
015	CRACK SEALING-I-82					
	02	$3,590.0000	MI.	3.20 $11,488.00		3.20 $11,488.00
	03			35.93 $128,988.70		44.98 $161,478.20
	04			6.16 $22,114.40		6.16 $22,114.40
	05			1.34 $4,810.60		1.16 $4,164.40
	06			0.38 $1,364.20		0.76 $2,728.40
	07			1.36 $4,882.40		2.72 $9,764.80
	08			0.89 $3,195.10		1.78 $6,390.20
MAJOR	ITEM TOTALS (123.35% OF PLANNED)			49.26 $176,843.40		60.76 $218,128.40

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016	CRACK SEALING-US 97					
	09	$3,590.0000	MI.	17.97 $64,512.30		17.97 $64,512.30
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			17.97 $64,512.30		17.97 $64,512.30
017	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 12/654					
	17	$30.0000	S.Y.	2,200.00 $66,000.00		2,223.40 $66,702.00
MAJOR	ITEM TOTALS (101.06% OF PLANNED)			2,200.00 $66,000.00		2,223.40 $66,702.00
018	PLANING BITUMINOUS PAVEMENT					
	12	$20.0000	S.Y.	0.00 $0.00		0.00 $0.00
	17			140.00 $2,800.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			140.00 $2,800.00		0.00 $0.00
019	HMA CL. 3/8 IN. PG 64H-28					
	12	$137.0000	TON	174.00 $23,838.00		304.30 $41,689.10
	13			36.00 $4,932.00		95.10 $13,028.70
	14			96.00 $13,152.00		188.90 $25,879.30
	15			109.00 $14,933.00		87.70 $12,014.90

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
019	HMA CL. 3/8 IN. PG 64H-28					
	16	$137.0000	TON	36.00 $4,932.00		0.00 $0.00
	17			240.00 $32,880.00		0.00 $0.00
MAJOR	ITEM TOTALS (97.83% OF PLANNED)			691.00 $94,667.00		676.00 $92,612.00
020	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
	12	$3,110.0000	CALC	$694.00		$0.00
	13			$90.00		$0.00
	14			$238.00		$0.00
	15			$621.00		$0.00
	16			$156.00		$0.00
	17			$1,311.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$3,110.00		$0.00
021	COMPACTION PRICE ADJUSTMENT					
	12	$1,797.0000	CALC	$261.00		$0.00
	13			$53.00		$0.00
	14			$268.00		$0.00
	15			$179.00		$0.00
	16			$53.00		$0.00
	17			$983.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$1,797.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
022	ASPHALT COST PRICE ADJUSTMENT					
	12	$256.0000	CALC	$0.00		$1,940.44
	13			$0.00		$606.43
	14			$0.00		$1,204.56
	15			$0.00		$559.24
	17			$256.00		$0.00
	ITEM TOTALS	(1,683.86% OF PLANNED)		$256.00		$4,310.67
023	HMA CORE-BRIDGE					
	17	$250.0000	EACH	5.00 $1,250.00		5.00 $1,250.00
	ITEM TOTALS	(100.00% OF PLANNED)		5.00 $1,250.00		5.00 $1,250.00
024	HMA SAWCUT AND SEAL					
	17	$30.0000	L.F.	82.00 $2,460.00		86.50 $2,595.00
	ITEM TOTALS	(105.49% OF PLANNED)		82.00 $2,460.00		86.50 $2,595.00
025	INLET PROTECTION					
	16	$110.0000	EACH	10.00 $1,100.00		10.00 $1,100.00
	ITEM TOTALS	(100.00% OF PLANNED)		10.00 $1,100.00		10.00 $1,100.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
026	TRANSPORTABLE ATTENUATOR					
	01	$4,500.0000	EACH	1.00 $4,500.00		1.00 $4,500.00
	03			1.00 $4,500.00		1.00 $4,500.00
	10			1.00 $4,500.00		1.00 $4,500.00
	ITEM TOTALS (100.00% OF PLANNED)			3.00 $13,500.00		3.00 $13,500.00
027	OPERATION OF TRANSPORTABLE ATTENUATOR					
	01	$83.0000	HR	70.00 $5,810.00		6.00 $498.00
	02			210.00 $17,430.00		98.00 $8,134.00
	09			70.00 $5,810.00		1.00 $83.00
	10			100.00 $8,300.00		101.50 $8,424.50
	11			85.00 $7,055.00		73.50 $6,100.50
	12			54.00 $4,482.00	7.00 $581.00	109.00 $9,047.00
	13			9.00 $747.00		20.00 $1,660.00
	14			9.00 $747.00		16.00 $1,328.00
	15			9.00 $747.00		7.00 $581.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
027	OPERATION OF TRANSPORTABLE ATTENUATOR					
	16	$83.0000	HR	9.00 $747.00		10.00 $830.00
	17			45.00 $3,735.00		7.00 $581.00
MAJOR	ITEM TOTALS (67.01% OF PLANNED)			670.00 $55,610.00	7.00 $581.00	449.00 $37,267.00
028	REPAIR TRANSPORTABLE ATTENUATOR					
	01	$3,000.0000	EST.	$3,000.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$3,000.00		$0.00
029	FLEXIBLE GUIDE POST					
	10	$30.0000	EACH	251.00 $7,530.00		389.00 $11,670.00
	11			252.00 $7,560.00		251.00 $7,530.00
	12			50.00 $1,500.00		95.00 $2,850.00
	13			15.00 $450.00		4.00 $120.00
	14			15.00 $450.00		8.00 $240.00
	15			2.00 $60.00		4.00 $120.00
	16			130.00 $3,900.00		132.00 $3,960.00
	ITEM TOTALS (123.50% OF PLANNED)			715.00 $21,450.00		883.00 $26,490.00

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030	PAINT LINE					
	10	$.2000	L.F.	141,900.00 $28,380.00		148,979.00 $29,795.80
	11			110,000.00 $22,000.00		117,728.00 $23,545.60
	12			60,000.00 $12,000.00		65,652.00 $13,130.40
	13			2,500.00 $500.00		5,088.00 $1,017.60
	14			5,000.00 $1,000.00		7,900.00 $1,580.00
	15			2,500.00 $500.00		6,071.00 $1,214.20
	16			23,600.00 $4,720.00		29,039.00 $5,807.80
	17			0.00 $0.00		1,525.00 $305.00
MAJOR	ITEM TOTALS (110.56% OF PLANNED)			345,500.00 $69,100.00		381,982.00 $76,396.40
031	PLASTIC WIDE LANE LINE					
	10	$1.2000	L.F.	4,623.00 $5,547.60		7,792.00 $9,350.40
	11			7,623.00 $9,147.60		4,836.00 $5,803.20
	14			580.00 $696.00		587.00 $704.40
	15			490.00 $588.00		497.00 $596.40

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031	PLASTIC WIDE LANE LINE					
	16	$1.2000	L.F.	2,997.00 $3,596.40		2,594.00 $3,112.80
	ITEM TOTALS (99.96% OF PLANNED)			16,313.00 $19,575.60		16,306.00 $19,567.20
032	PLASTIC TRAFFIC ARROW					
	10	$115.0000	EACH	16.00 $1,840.00		17.00 $1,955.00
	11			10.00 $1,150.00		9.00 $1,035.00
	16			2.00 $230.00		2.00 $230.00
	ITEM TOTALS (100.00% OF PLANNED)			28.00 $3,220.00		28.00 $3,220.00
033	PAINTED DRAINAGE MARKING					
	10	$28.0000	EACH	24.00 $672.00		27.00 $756.00
	11			30.00 $840.00		22.00 $616.00
	12			8.00 $224.00		6.00 $168.00
	16			4.00 $112.00		12.00 $336.00
	ITEM TOTALS (101.52% OF PLANNED)			66.00 $1,848.00		67.00 $1,876.00

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034	SHOULDER RUMBLE STRIP TYPE 1					
	12	$1,100.0000	MI.	0.29 $319.00		0.29 $319.00
	13			0.06 $66.00		0.06 $66.00
	14			0.12 $132.00		0.12 $132.00
	15			0.06 $66.00		0.05 $55.00
	16			0.02 $22.00		0.00 $0.00
	ITEM TOTALS (94.55% OF PLANNED)			0.55 $605.00		0.52 $572.00
035	RECESSED PAVEMENT MARKER					
	10	$880.0000	HUND	3.60 $3,168.00		4.20 $3,696.00
	11			4.50 $3,960.00		3.44 $3,027.20
	12			1.60 $1,408.00		2.23 $1,962.40
	13			0.30 $264.00		0.15 $132.00
	14			0.30 $264.00		0.29 $255.20
	15			0.10 $88.00		0.14 $123.20
	16			0.70 $616.00		1.22 $1,073.60
	ITEM TOTALS (105.14% OF PLANNED)			11.10 $9,768.00		11.67 $10,269.60

CONTRACT 00-9257 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 7 WORK DONE TO 08-28-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 73.0
PROJECT DESCRIPTION CHIP SEAL, CRACK SEALING AND PATCHINGAND
SR 012 MP 0.00 TO 340.97

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
036	SEQUENTIAL ARROW SIGN					
	02	$8.0000	HR	240.00 $1,920.00		199.00 $1,592.00
	09			0.00 $0.00		22.00 $176.00
	10			100.00 $800.00		191.00 $1,528.00
	11			85.00 $680.00		162.00 $1,296.00
	12			53.00 $424.00		119.00 $952.00
	13			9.00 $72.00		0.00 $0.00
	14			9.00 $72.00		0.00 $0.00
	15			9.00 $72.00		28.00 $224.00
	16			45.00 $360.00	4.00 $32.00	237.00 $1,896.00
	ITEM TOTALS (174.18% OF PLANNED)			550.00 $4,400.00	4.00 $32.00	958.00 $7,664.00
037	PORTABLE CHANGEABLE MESSAGE SIGN					
	01	$8.0000	HR	160.00 $1,280.00		71.00 $568.00
	02			240.00 $1,920.00		199.00 $1,592.00
	09			160.00 $1,280.00		52.00 $416.00

CONTRACT 00-9257 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 012 MP 0.00 TO 340.97

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
037	PORTABLE CHANGEABLE MESSAGE SIGN					
	10	$8.0000	HR	362.00 $2,896.00		521.00 $4,168.00
	11			0.00 $0.00		195.00 $1,560.00
	12			0.00 $0.00		230.00 $1,840.00
	15			362.00 $2,896.00		290.00 $2,320.00
	16			724.00 $5,792.00	5.00 $40.00	333.00 $2,664.00
	17			0.00 $0.00	12.00 $96.00	796.00 $6,368.00
	ITEM TOTALS (133.81% OF PLANNED)			2,008.00 $16,064.00	17.00 $136.00	2,687.00 $21,496.00
038	OTHER TEMPORARY TRAFFIC CONTROL					
	10	$93,500.0000	L.S.	$25,931.01		$25,931.01
	11			$23,952.74		$23,952.74
	12			$12,707.02		$12,707.02
	13			$665.35		$665.35
	14			$1,318.82		$1,318.82
	15			$665.35		$665.35
	16			$9,843.68		$9,843.68
	17			$18,416.03		$18,416.03
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$93,500.00		$93,500.00

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SR 012 MP 0.00 TO 340.97

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
039	FLAGGERS					
	01	$68.0000	HR	120.00 $8,160.00		79.00 $5,372.00
	09			72.00 $4,896.00		34.00 $2,312.00
	10			270.00 $18,360.00		60.50 $4,114.00
	11			245.00 $16,660.00		162.50 $11,050.00
	12			115.00 $7,820.00		0.00 $0.00
	13			10.00 $680.00		0.00 $0.00
	14			13.00 $884.00		0.00 $0.00
	15			10.00 $680.00		0.00 $0.00
	16			95.00 $6,460.00		0.00 $0.00
	17			180.00 $12,240.00	8.00 $544.00	299.00 $20,332.00
MAJOR	ITEM TOTALS (56.19% OF PLANNED)			1,130.00 $76,840.00	8.00 $544.00	635.00 $43,180.00
040	OTHER TRAFFIC CONTROL LABOR					
	01	$73.0000	HR	80.00 $5,840.00		101.50 $7,409.50
	02			23.00 $1,679.00		10.00 $730.00

CONTRACT 00-9257 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 012 MP 0.00 TO 340.97

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
040	OTHER TRAFFIC CONTROL LABOR					
	03	$73.0000	HR	308.00 $22,484.00		518.50 $37,850.50
	04			42.00 $3,066.00		65.00 $4,745.00
	05			9.00 $657.00		0.00 $0.00
	06			5.00 $365.00		14.00 $1,022.00
	07			19.00 $1,387.00		43.00 $3,139.00
	08			12.00 $876.00		0.00 $0.00
	09			100.00 $7,300.00		108.00 $7,884.00
	10			269.00 $19,637.00		617.00 $45,041.00
	11			246.00 $17,958.00		586.50 $42,814.50
	12			116.00 $8,468.00	30.00 $2,190.00	314.00 $22,922.00
	13			9.00 $657.00		74.00 $5,402.00
	14			13.00 $949.00		13.00 $949.00
	15			9.00 $657.00		170.00 $12,410.00
	16			95.00 $6,935.00		161.00 $11,753.00

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SR 012 MP 0.00 TO 340.97

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
040	OTHER TRAFFIC CONTROL LABOR					
	17	$73.0000	HR	180.00	6.50	158.50
				$13,140.00	$474.50	$11,570.50
MAJOR	ITEM TOTALS (192.44% OF PLANNED)			1,535.00	36.50	2,954.00
				$112,055.00	$2,664.50	$215,642.00
041	TRAFFIC CONTROL SUPERVISOR					
	01	$40,000.0000	L.S.	$1,032.80		$1,032.80
	02			$1,032.80		$1,032.80
	03			$4,131.20		$4,131.20
	04			$2,065.60		$2,065.60
	05			$2,065.60		$2,065.60
	06			$2,065.60		$2,065.60
	07			$2,065.60		$2,065.60
	08			$1,032.80		$1,032.80
	09			$1,029.00		$1,029.00
	10			$6,451.60		$6,451.60
	11			$6,103.24		$6,103.24
	12			$2,863.28		$2,863.28
	13			$214.28		$214.28
	14			$354.00		$354.00
	15			$214.28		$214.28
	16			$2,180.72		$2,180.72

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SR 012 MP 0.00 TO 340.97

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
041	TRAFFIC CONTROL SUPERVISOR					
	17	$40,000.0000	L.S.	$5,097.60		$5,097.60
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$40,000.00		$40,000.00
042	CONSTRUCTION SIGNS CLASS A					
	10	$25.0000	S.F.	82.00 $2,050.00	26.00 $650.00	104.00 $2,600.00
	11			32.00 $800.00	8.00 $200.00	32.00 $800.00
	16			114.00 $2,850.00	16.00 $400.00	64.00 $1,600.00
	ITEM TOTALS (87.72% OF PLANNED)			228.00 $5,700.00	50.00 $1,250.00	200.00 $5,000.00
043	PAINTED CROSSHATCH MARKING					
	10	$2.2000	L.F.	150.00 $330.00	178.00 $391.60	178.00 $391.60
	ITEM TOTALS (118.67% OF PLANNED)			150.00 $330.00	178.00 $391.60	178.00 $391.60
044	REMOVE AND RESET MONUMENT CASE AND COVER					
	17	$1,500.0000	EACH	1.00 $1,500.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			1.00 $1,500.00		0.00 $0.00
045	ROADSIDE CLEANUP					
	10	$5,000.0000	EST.	$5,000.00		$0.00

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SR 012 MP 0.00 TO 340.97

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
045	ROADSIDE CLEANUP					
	16	$5,000.0000	EST.	$0.00		$710.15
	ITEM TOTALS (14.20% OF PLANNED)			$5,000.00		$710.15
046	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	18	$5.0000	EST.	$5.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$5.00		$0.00
047	MINOR CHANGE					
	10	$1.0000-	CALC	$0.00	$10,000.00	$10,000.00
	11			$1.00-		$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)			$1.00-	$10,000.00	$10,000.00
048	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	11	$1.0000-	CALC	$1.00-		$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)			$1.00-		$0.00
049	SPCC PLAN					
	01	$1,000.0000	L.S.	$137.02		$133.00
	02			$132.99		$133.00
	09			$132.99		$134.00
	11			$597.00		$600.00
	ITEM TOTALS (100.00% OF PLANNED)			$1,000.00		$1,000.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
050	CO 1-ADDED BRIDGE DECK REPAIR					
	17	$120.0000	S.F.	675.00		667.46
				$81,000.00		$80,095.20
ADDED	ITEM TOTALS			675.00		667.46
				$81,000.00		$80,095.20
051	CO 3-MOBILIZATION					
	05	$2,750.0000	L.S.	$0.00		$0.00
	17			$2,750.00	$2,750.00	$2,750.00
ADDED	ITEM TOTALS			$2,750.00	$2,750.00	$2,750.00
052	CO 3-ADDED EXP. JOINT MODIFICATIONS					
	05	$25,300.0000	L.S.	$0.00		$0.00
	17			$25,300.00	$25,300.00	$25,300.00
ADDED	ITEM TOTALS			$25,300.00	$25,300.00	$25,300.00
053	CO 3-TEMPORARY TRAFFIC CONTROL					
	05	$7,645.0000	L.S.	$0.00		$0.00
	17			$7,645.00	$7,645.00	$7,645.00
ADDED	ITEM TOTALS			$7,645.00	$7,645.00	$7,645.00

CONTRACT 00-9257
ESTIMATE 7

DISTRICT 5
WORK DONE TO 08-28-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 73.0
PROJECT DESCRIPTION CHIP SEAL, CRACK SEALING AND PATCHINGAND
SR 012 MP 0.00 TO 340.97

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
PLANNED/REVISED TOTAL.....				$2,044,939.30		
PRE-ESTIMATE GROSS AMOUNT.....					$51,294.10	
NEW CONTRACT TOTAL-TO-DATE.....						$2,166,635.15

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	2.66 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	112.36 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	112.36 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	105.95 %
ORIGINAL BID PRICE	$1,928,244.30

CONTRACT 00-9257
ESTIMATE 7

DISTRICT 5
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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] 12/4/19
DATE

√'d DKM 12.4.19

APPROVED FOR ESTIMATE PAYMENT PROCESSING
Jerry Wood, P.E. 12/5/19

JERRY WOOD
PROJECT ENGINEER
DATE

DEDUCTIONS TO BE TAKEN:
LIQUIDATED DAMAGES $ 97,849.00
RAILROAD FLAGGING
MISC. DEDUCTIONS
MISC. DED. REASON:

REPORT STATUS: COMPLETE