```
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 - 9359                     ESTIMATE NUMBER    10
        WORK DONE TO  12 - 17 - 2019                    DAYS WORKED     0.0
        ESTIMATES 1 THRU 0010 HAVE BEEN RUN
                                                     WARR REG NO.  00000
         REGULAR & MOH ITEMS           $13,771.36          JV NO.
         MOBILIZATION                       $0.00     VOUCHER NO.  54448V
                                   -------------------
             GROSS PAYMENT             $13,771.36      WARRANT NO.
             LESS: RETAINAGE                $0.00     WARRANT DATE
             PLUS: SALES TAX            $1,101.71                  (YYMMDD)
             LESS: DEDUCTIONS               $0.00
                                   -------------------
         NET PAYMENT TO PRIME          $14,873.07
                                   ===================
---------------------------------- OPTIONS -------------------------------------
S2 - ESTIMATE ITEM REVIEW                 S3 - BELOW THE LINE DEDUCTIONS REVIEW

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

PAYEE: FRANK GURNEY, INC.

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 10 WORK DONE TO 12-17-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 113.0
PROJECT DESCRIPTION REPLACING BREAKAWAY CABLE TERMINALS WITH
SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
001	MOBILIZATION					
	01	$40,000.0000	L.S.	$202.96		$202.96
	02			$136.00		$136.00
	03			$1,602.84		$1,602.84
	04			$1,806.32		$1,806.32
	05			$1,831.32		$1,831.32
	06			$524.76		$524.76
	07			$1,130.08		$1,130.08
	08			$5,145.68		$5,145.68
	09			$281.68		$281.68
	10			$427.36		$427.36
	11			$234.20		$234.20
	12			$400.68		$400.68
	13			$710.24		$710.24
	14			$1,345.72		$1,345.72
	15			$224.92		$224.92
	16			$381.68		$381.68
	17			$143.24		$143.24
	18			$5,160.84		$5,160.84
	19			$208.44		$208.44

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 10 WORK DONE TO 12-17-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 113.0
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SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
001	MOBILIZATION					
	20	$40,000.0000	L.S.	$3,154.12		$3,154.12
	21			$248.44		$248.44
	22			$338.04		$338.04
	23			$1,882.68		$1,882.68
	24			$3,253.64		$3,253.64
	25			$246.64		$246.64
	26			$718.84		$718.84
	27			$2,036.76		$2,036.76
	28			$968.84		$968.84
	29			$2,081.68		$2,081.68
	30			$3,171.36		$3,171.36
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$40,000.00		$40,000.00
002	REMOVING GUARDRAIL					
	01	$4.2500	L.F.	50.00 $212.50		75.00 $318.75
	02			87.50 $371.88		88.00 $374.00
	03			912.50 $3,878.13		976.00 $4,148.00
	04			510.50 $2,169.63		525.00 $2,231.25
	05			862.00 $3,663.50		869.00 $3,693.25

CONTRACT 00-9359
ESTIMATE 10

DISTRICT 5
WORK DONE TO 12-17-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 113.0
PROJECT DESCRIPTION REPLACING BREAKAWAY CABLE TERMINALS WITH
SR 017 MP 0.00 TO 0.00

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
002	REMOVING GUARDRAIL					
	06	$4.2500	L.F.	125.00 $531.25		125.00 $531.25
	07			425.00 $1,806.25		438.00 $1,861.50
	08			2,312.50 $9,828.13		2,432.00 $10,336.00
	09			162.50 $690.63		75.00 $318.75
	10			250.00 $1,062.50		250.00 $1,062.50
	11			62.50 $265.63		63.00 $267.75
	12			200.00 $850.00		200.00 $850.00
	13			375.00 $1,593.75		437.50 $1,859.38
	14			230.00 $977.50		175.00 $743.75
	15			77.50 $329.38		75.00 $318.75
	16			100.00 $425.00		100.00 $425.00
	17			50.00 $212.50		50.00 $212.50
	18			2,100.00 $8,925.00		2,100.50 $8,927.13
	19			50.00 $212.50		50.00 $212.50

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 10 WORK DONE TO 12-17-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 113.0
PROJECT DESCRIPTION REPLACING BREAKAWAY CABLE TERMINALS WITH
SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
002	REMOVING GUARDRAIL					
	20	$4.2500	L.F.	1,287.50 $5,471.88		1,287.50 $5,471.88
	21			50.00 $212.50		50.00 $212.50
	22			125.00 $531.25		125.00 $531.25
	23			885.00 $3,761.25		875.00 $3,718.75
	24			1,310.00 $5,567.50		1,300.00 $5,525.00
	25			100.00 $425.00		100.00 $425.00
	26			237.50 $1,009.38		237.50 $1,009.38
	27			880.00 $3,740.00		875.00 $3,718.75
	28			562.50 $2,390.63		700.00 $2,975.00
	29			821.00 $3,489.25		771.00 $3,276.75
	30			1,936.00 $8,227.95		1,983.00 $8,427.75
MAJOR	ITEM TOTALS	(102.26% OF PLANNED) (101.58% OF REVISED)		17,137.00 $72,832.25		17,408.00 $73,984.00
003	REMOVING GUARDRAIL ANCHOR					
	01	$150.0000	EACH	1.00 $150.00		1.00 $150.00

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 10 WORK DONE TO 12-17-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 113.0
PROJECT DESCRIPTION REPLACING BREAKAWAY CABLE TERMINALS WITH
SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
003	REMOVING GUARDRAIL ANCHOR					
	02	$150.0000	EACH	1.00 $150.00		1.00 $150.00
	04			6.00 $900.00		6.00 $900.00
	05			5.00 $750.00		4.00 $600.00
	06			2.00 $300.00		2.00 $300.00
	07			5.00 $750.00		5.00 $750.00
	08			31.00 $4,650.00		32.00 $4,800.00
	09			2.00 $300.00		1.00 $150.00
	10			3.00 $450.00		3.00 $450.00
	11			2.00 $300.00		2.00 $300.00
	12			3.00 $450.00		3.00 $450.00
	13			5.00 $750.00		8.00 $1,200.00
	14			6.00 $900.00		3.00 $450.00
	15			2.00 $300.00		2.00 $300.00
	16			2.00 $300.00		2.00 $300.00

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 10 WORK DONE TO 12-17-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 113.0
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SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
003	REMOVING GUARDRAIL ANCHOR					
	17	$150.0000	EACH	1.00 $150.00		1.00 $150.00
	18			27.00 $4,050.00		27.00 $4,050.00
	19			1.00 $150.00		1.00 $150.00
	20			23.00 $3,450.00		23.00 $3,450.00
	21			1.00 $150.00		1.00 $150.00
	22			2.00 $300.00		2.00 $300.00
	23			17.00 $2,550.00		17.00 $2,550.00
	24			23.00 $3,450.00		23.00 $3,450.00
	25			1.00 $150.00		1.00 $150.00
	26			4.00 $600.00		4.00 $600.00
	27			15.00 $2,250.00		15.00 $2,250.00
	28			7.00 $1,050.00		9.00 $1,350.00
	29			13.00 $1,950.00		11.00 $1,650.00
	30			22.00 $3,300.00		22.00 $3,300.00
	ITEM TOTALS	(100.00% OF PLANNED) (99.57% OF REVISED)		233.00 $34,950.00		232.00 $34,800.00

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 10 WORK DONE TO 12-17-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 113.0
PROJECT DESCRIPTION REPLACING BREAKAWAY CABLE TERMINALS WITH
SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
004	CRUSHED SURFACING BASE COURSE					
	01	$43.5000	C.Y.	6.00 $261.00		3.70 $160.95
	02			4.00 $174.00		10.20 $443.70
	04			61.00 $2,653.50		22.30 $970.05
	05			0.00 $0.00		3.80 $165.30
	06			8.00 $348.00		7.40 $321.90
	07			48.00 $2,088.00		17.70 $769.95
	08			379.00 $16,486.50		117.20 $5,098.20
	09			23.00 $1,000.50		6.00 $261.00
	10			41.00 $1,783.50		19.30 $839.55
	11			20.00 $870.00		0.00 $0.00
	12			23.00 $1,000.50		11.60 $504.60
	13			74.00 $3,219.00		0.00 $0.00
	14			63.00 $2,740.50		45.80 $1,992.30
	15			8.00 $348.00		0.00 $0.00

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 10 WORK DONE TO 12-17-2019
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SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
004	CRUSHED SURFACING BASE COURSE					
	16	$43.5000	C.Y.	8.00 $348.00		13.00 $565.50
	17			13.00 $565.50		5.00 $217.50
	18			357.00 $15,529.50		224.00 $9,744.00
	19			23.00 $1,000.50		5.40 $234.90
	20			174.00 $7,569.00		79.20 $3,445.20
	21			6.00 $261.00		6.00 $261.00
	22			10.00 $435.00		10.00 $435.00
	23			143.00 $6,220.50		143.00 $6,220.50
	24			266.40 $11,588.40		266.40 $11,588.40
	25			18.00 $783.00		18.00 $783.00
	26			81.00 $3,523.50		72.00 $3,132.00
	27			158.10 $6,877.35		89.10 $3,875.85
	28			57.00 $2,479.50		23.30 $1,013.55
	29			107.00 $4,654.50		38.60 $1,679.10

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
004	CRUSHED SURFACING BASE COURSE					
	30	$43.5000	C.Y.	210.00 $9,135.00		157.50 $6,851.25
MAJOR	ITEM TOTALS	(59.30% OF PLANNED) (59.24% OF REVISED)		2,389.50 $103,943.25		1,415.50 $61,574.25
005	AES. TR. BEAM GUARDRAIL TYPE 1					
	05	$33.6000	L.F.	594.00 $19,958.40		631.30 $21,211.68
	ITEM TOTALS	(106.28% OF PLANNED)		594.00 $19,958.40		631.30 $21,211.68
006	AES. TR. BEAM GUARDRAIL TYPE 31					
	03	$35.5000	L.F.	462.50 $16,418.75		537.50 $19,081.25
	04			237.50 $8,431.25		162.50 $5,768.75
	05			225.00 $7,987.50		225.00 $7,987.50
	07			150.00 $5,325.00		162.50 $5,768.75
MAJOR	ITEM TOTALS	(101.16% OF PLANNED)		1,075.00 $38,162.50		1,087.50 $38,606.25
007	AES. TR. BEAM GUARDRAIL TRANSITION SECTION TYPE 2					
	05	$2,240.0000	EACH	2.00 $4,480.00		2.00 $4,480.00
	ITEM TOTALS	(100.00% OF PLANNED)		2.00 $4,480.00		2.00 $4,480.00

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 10 WORK DONE TO 12-17-2019
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SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
008	AES. TR. BEAM GUARDRAIL TRANSITION SECTION TYPE 21					
	03	$4,320.0000	EACH	4.00 $17,280.00		4.00 $17,280.00
	04			5.00 $21,600.00		5.00 $21,600.00
	06			2.00 $8,640.00		2.00 $8,640.00
	07			1.00 $4,320.00		1.00 $4,320.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			12.00 $51,840.00		12.00 $51,840.00
009	AES. TR. BEAM GUARDRAIL ANCHOR TYPE 1					
	05	$1,500.0000	EACH	3.00 $4,500.00		3.00 $4,500.00
	ITEM TOTALS (100.00% OF PLANNED)			3.00 $4,500.00		3.00 $4,500.00
010	AES. TR. BEAM GUARDRAIL ANCHOR TYPE 4					
	05	$1,500.0000	EACH	2.00 $3,000.00		1.00 $1,500.00
	ITEM TOTALS (50.00% OF PLANNED)			2.00 $3,000.00		1.00 $1,500.00
011	AES. TR. BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL					
	04	$4,100.0000	EACH	6.00 $24,600.00		6.00 $24,600.00
	06			2.00 $8,200.00		2.00 $8,200.00

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
011	AES. TR. BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL					
	07	$4,100.0000	EACH	5.00 $20,500.00		5.00 $20,500.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			13.00 $53,300.00		13.00 $53,300.00
012	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL					
	01	$2,950.0000	EACH	1.00 $2,950.00		1.00 $2,950.00
	02			1.00 $2,950.00		1.00 $2,950.00
	08			29.00 $85,550.00		29.00 $85,550.00
	09			2.00 $5,900.00		2.00 $5,900.00
	10			3.00 $8,850.00		3.00 $8,850.00
	12			3.00 $8,850.00		3.00 $8,850.00
	13			5.00 $14,750.00		7.00 $20,650.00
	14			5.00 $14,750.00		3.00 $8,850.00
	15			2.00 $5,900.00		2.00 $5,900.00
	16			2.00 $5,900.00		2.00 $5,900.00
	17			1.00 $2,950.00		1.00 $2,950.00

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 10 WORK DONE TO 12-17-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 113.0
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SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
012	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL					
	18	$2,950.0000	EACH	25.00 $73,750.00		26.00 $76,700.00
	19			1.00 $2,950.00		1.00 $2,950.00
	20			17.00 $50,150.00		17.00 $50,150.00
	21			1.00 $2,950.00		1.00 $2,950.00
	22			2.00 $5,900.00		2.00 $5,900.00
	23			10.00 $29,500.00		10.00 $29,500.00
	24			18.00 $53,100.00		18.00 $53,100.00
	25			1.00 $2,950.00		1.00 $2,950.00
	26			4.00 $11,800.00		4.00 $11,800.00
	27			13.00 $38,350.00		13.00 $38,350.00
	28			7.00 $20,650.00		9.00 $26,550.00
	29			10.00 $29,500.00		8.00 $23,600.00
	30			19.00 $56,050.00		21.00 $61,950.00
MAJOR	ITEM TOTALS	(102.78% OF PLANNED) (101.65% OF REVISED)		182.00 $536,900.00		185.00 $545,750.00

CONTRACT 00-9359
ESTIMATE 10

DISTRICT 5
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SR 017 MP 0.00 TO 0.00

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
013	BEAM GUARDRAIL TYPE 31 BURIED TERMINAL TYPE 2					
	18	$60.0000	L.F.	150.00 $9,000.00		87.50 $5,250.00
	30			225.00 $13,500.00		75.00 $4,500.00
	ITEM TOTALS (43.33% OF PLANNED)			375.00 $22,500.00		162.50 $9,750.00
014	BEAM GUARDRAIL TYPE 1					
	03	$23.0000	L.F.	212.50 $4,887.50		212.50 $4,887.50
	ITEM TOTALS (100.00% OF PLANNED)			212.50 $4,887.50		212.50 $4,887.50
015	BEAM GUARDRAIL TYPE 31					
	01	$22.2500	L.F.	150.00 $3,337.50		175.00 $3,893.75
	02			37.50 $834.38		37.50 $834.38
	08			2,612.50 $58,128.13		2,562.50 $57,015.63
	09			75.00 $1,668.75		75.00 $1,668.75
	10			112.50 $2,503.13		112.50 $2,503.13
	11			87.50 $1,946.88		87.50 $1,946.88
	12			112.50 $2,503.13		112.50 $2,503.13

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 10 WORK DONE TO 12-17-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 113.0
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SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
015	BEAM GUARDRAIL TYPE 31					
	13	$22.2500	L.F.	187.50 $4,171.88		412.50 $9,178.13
	14			450.00 $10,012.50		225.00 $5,006.25
	15			25.00 $556.25		12.50 $278.13
	17			37.50 $834.38		37.50 $834.38
	18			2,325.00 $51,731.25		2,487.50 $55,346.88
	19			125.00 $2,781.25		125.00 $2,781.25
	20			1,775.00 $39,493.75		1,787.50 $39,771.88
	21			225.00 $5,006.25		225.00 $5,006.25
	22			200.00 $4,450.00		200.00 $4,450.00
	23			1,287.50 $28,646.88		1,287.50 $28,646.88
	24			1,525.00 $33,931.25		1,475.00 $32,818.75
	25			50.00 $1,112.50		50.00 $1,112.50
	26			362.50 $8,065.63		362.50 $8,065.63
	27			900.00 $20,025.00		700.00 $15,575.00

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
015	BEAM GUARDRAIL TYPE 31					
	28	$22.2500	L.F.	312.50		687.50
				$6,953.13		$15,296.88
	29			900.00		525.00
				$20,025.00		$11,681.25
	30			1,050.50		1,112.60
				$23,373.57		$24,755.35
MAJOR	ITEM TOTALS	(102.06% OF PLANNED)		14,925.50		14,875.10
		(99.66% OF REVISED)		$332,092.38		$330,970.98
016	BEAM GUARDRAIL TRANSITION SECTION TYPE 21					
	11	$3,550.0000	EACH	1.00		1.00
				$3,550.00		$3,550.00
	13			0.00		1.00
				$0.00		$3,550.00
	14			1.00		0.00
				$3,550.00		$0.00
	16			2.00		2.00
				$7,100.00		$7,100.00
	18			6.00		6.00
				$21,300.00		$21,300.00
	24			4.00		4.00
				$14,200.00		$14,200.00
	25			1.00		1.00
				$3,550.00		$3,550.00
	27			2.00		2.00
				$7,100.00		$7,100.00
	29			2.00		2.00
				$7,100.00		$7,100.00

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 10 WORK DONE TO 12-17-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 113.0
PROJECT DESCRIPTION REPLACING BREAKAWAY CABLE TERMINALS WITH
SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
016	BEAM GUARDRAIL TRANSITION SECTION TYPE 21					
	30	$3,550.0000	EACH	2.00 $7,100.00		0.00 $0.00
MAJOR	ITEM TOTALS (90.48% OF PLANNED)			21.00 $74,550.00		19.00 $67,450.00
017	BEAM GUARDRAIL ANCHOR TYPE 10					
	08	$1,150.0000	EACH	2.00 $2,300.00		2.00 $2,300.00
	11			1.00 $1,150.00		1.00 $1,150.00
	20			6.00 $6,900.00		6.00 $6,900.00
	23			7.00 $8,050.00		7.00 $8,050.00
	24			5.00 $5,750.00		5.00 $5,750.00
	27			1.00 $1,150.00		1.00 $1,150.00
	29			1.00 $1,150.00		1.00 $1,150.00
	ITEM TOTALS (95.83% OF PLANNED) (100.00% OF REVISED)			23.00 $26,450.00		23.00 $26,450.00
018	PROJECT TEMPORARY TRAFFIC CONTROL					
	01	$305,000.0000	L.S.	$1,366.40		$1,366.40
	02			$1,366.40		$1,366.40
	03			$17,226.40		$17,226.40

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
018	PROJECT TEMPORARY TRAFFIC CONTROL					
	04	$305,000.0000	L.S.	$8,198.40		$8,198.40
	05			$17,226.40		$17,226.40
	06			$2,732.80		$2,732.80
	07			$6,832.00		$6,832.00
	08			$39,625.60		$39,625.60
	09			$2,732.80		$2,732.80
	10			$4,099.20		$4,099.20
	11			$1,366.40		$1,366.40
	12			$4,099.20		$4,099.20
	13			$6,832.00		$6,832.00
	14			$10,931.20		$10,931.20
	15			$2,732.80		$2,732.80
	16			$2,732.80		$2,732.80
	17			$1,366.40		$1,366.40
	18			$36,892.80		$36,892.80
	19			$1,366.40		$1,366.40
	20			$23,228.80		$23,228.80
	21			$1,366.40		$1,366.40
	22			$2,732.80		$2,732.80
	23			$10,931.20		$10,931.20
	24			$21,862.40		$21,862.40

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
018	PROJECT TEMPORARY TRAFFIC CONTROL					
	25	$305,000.0000	L.S.	$1,366.40		$1,366.40
	26			$5,465.60		$5,465.60
	27			$16,396.80		$16,396.80
	28			$9,564.80		$9,564.80
	29			$15,030.40		$15,030.40
	30			$27,328.00		$27,328.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$305,000.00		$305,000.00
019	TRAINING					
	08	$50.0000	HR	400.00 $20,000.00		400.00 $20,000.00
	ITEM TOTALS (100.00% OF PLANNED)			400.00 $20,000.00		400.00 $20,000.00
020	ROADSIDE CLEANUP					
	01	$9,000.0000	EST.	$300.00		$0.00
	02			$300.00		$0.00
	03			$300.00		$0.00
	04			$300.00		$514.14
	05			$300.00		$0.00
	06			$300.00		$0.00
	07			$300.00		$0.00
	08			$300.00		$0.00

CONTRACT 00-9359
ESTIMATE 10

DISTRICT 5
WORK DONE TO 12-17-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 113.0
PROJECT DESCRIPTION REPLACING BREAKAWAY CABLE TERMINALS WITH
SR 017 MP 0.00 TO 0.00

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
020	ROADSIDE CLEANUP					
	09	$9,000.0000	EST.	$300.00		$0.00
	10			$300.00		$0.00
	11			$300.00		$0.00
	12			$300.00		$0.00
	13			$300.00		$0.00
	14			$300.00		$0.00
	15			$300.00		$0.00
	16			$300.00		$0.00
	17			$300.00		$0.00
	18			$300.00		$0.00
	19			$300.00		$0.00
	20			$300.00		$0.00
	21			$300.00		$0.00
	22			$300.00		$0.00
	23			$300.00		$0.00
	24			$300.00		$0.00
	25			$300.00		$0.00
	26			$300.00		$0.00
	27			$300.00		$0.00
	28			$300.00		$0.00
	29			$300.00		$0.00

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 10 WORK DONE TO 12-17-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 113.0
PROJECT DESCRIPTION REPLACING BREAKAWAY CABLE TERMINALS WITH
SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
020	ROADSIDE CLEANUP					
	30	$9,000.0000	EST.	$300.00		$0.00
	ITEM TOTALS	(5.71% OF PLANNED)		$9,000.00		$514.14
021	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	31	$5.0000	EST.	$5.00		$0.00
	ITEM TOTALS	(0.00% OF PLANNED)		$5.00		$0.00
022	MINOR CHANGE					
	08	$1.0000-	CALC	$1.00-	$13,771.36	$13,771.36
CREDIT	ITEM TOTALS	(7,136.00% OF PLANNED)		$1.00-	$13,771.36	$13,771.36
023	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	08	$1.0000-	CALC	$1.00-		$0.00
CREDIT	ITEM TOTALS	(0.00% OF PLANNED)		$1.00-		$0.00
024	SPCC PLAN					
	08	$1,000.0000	L.S.	$1,000.00		$1,000.00
	ITEM TOTALS	(100.00% OF PLANNED)		$1,000.00		$1,000.00
025	CO 2-MOBILIZATION					
	30	$5,500.0000	L.S.	$5,500.00		$5,500.00
ADDED	ITEM TOTALS			$5,500.00		$5,500.00

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SR 017 MP 0.00 TO 0.00

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
026	CO 2-CLEARING & GRUBBING					
	30	$30.2500	ACRE	0.05 $1.51		0.04 $1.21
ADDED	ITEM TOTALS			0.05 $1.51		0.04 $1.21
027	CO 2-ROADWAY EXCAVATION INCL. HAUL					
	30	$232.3200	C.Y.	10.00 $2,323.20		21.83 $5,071.55
ADDED	ITEM TOTALS			10.00 $2,323.20		21.83 $5,071.55
028	CO 2-ROCK EMBANKMENT					
	30	$94.3800	C.Y.	65.00 $6,134.70		41.00 $3,869.58
ADDED	ITEM TOTALS			65.00 $6,134.70		41.00 $3,869.58
029	CO 2-TEMPORARY TRAFFIC CONTROL					
	30	$10,870.0000	L.S.	$10,870.00		$10,870.00
ADDED	ITEM TOTALS			$10,870.00		$10,870.00
030	CO 2-REMOVE & RESET GUARDRAIL					
	30	$4,000.0000	EST.	$4,000.00		$5,430.37
ADDED	ITEM TOTALS			$4,000.00		$5,430.37
031	CO 2-CRUSHED SURFACING BASE COURSE					

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
031	CO 2-CRUSHED SURFACING BASE COURSE					
	30	$100.4300	C.Y.	60.00 $6,025.80		38.83 $3,899.70
ADDED	ITEM TOTALS			60.00 $6,025.80		38.83 $3,899.70
032	CO 3-CONTRACTOR STANDBY TIME					
	29	$1,825.0000	L.S.	$1,825.00		$1,825.00
ADDED	ITEM TOTALS			$1,825.00		$1,825.00
033	CO 4-MOBILIZATION					
	23	$2,500.0000	L.S.	$875.00		$875.00
	24			$1,000.00		$1,000.00
	27			$625.00		$625.00
ADDED	ITEM TOTALS			$2,500.00		$2,500.00
034	CO 4-REPLACING CURB					
	24	$30.0000	L.F.	64.00 $1,920.00		64.00 $1,920.00
ADDED	ITEM TOTALS			64.00 $1,920.00		64.00 $1,920.00
035	CO 4-TEMPORARY TRAFFIC CONTROL					
	23	$16,250.0000	L.S.	$5,687.50		$5,687.50
	24			$6,500.00		$6,500.00
	27			$4,062.50		$4,062.50
ADDED	ITEM TOTALS			$16,250.00		$16,250.00

CONTRACT 00-9359
ESTIMATE 10

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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
PLANNED/REVISED TOTAL.....				$1,816,699.48		
PRE-ESTIMATE GROSS AMOUNT.....					$13,771.36	
NEW CONTRACT TOTAL-TO-DATE.....						$1,768,477.69

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	0.79 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	101.28 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	101.28 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	97.35 %
ORIGINAL BID PRICE	$1,746,059.53

CONTRACT 00-9359
ESTIMATE 10

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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 1/8/20 DATE

materials ok @ 1-8-2020 DKM 1-8-20

APPROVED FOR ESTIMATE PAYMENT PROCESSING

1-8-19

JERRY WOOD
PROJECT ENGINEER

Patricia Crane

DATE

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES

RAILROAD FLAGGING

MISC. DEDUCTIONS
MISC. DED. REASON:

REPORT STATUS: COMPLETE