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 5
WORK DONE TO 08 - 05 - 2019 DAYS WORKED 21.0
ESTIMATES 1 THRU 0005 HAVE BEEN RUN

WARR REG NO. 00000

REGULAR & MOH ITEMS	$310,593.40	JV NO.	
MOBILIZATION	$0.00	VOUCHER NO.	53774V
GROSS PAYMENT	$310,593.40	WARRANT NO.	
LESS: RETAINAGE	$0.00	WARRANT DATE	
PLUS: SALES TAX	$25,333.07		(YYMMDD)
LESS: DEDUCTIONS	$0.00		
NET PAYMENT TO PRIME	$335,926.47		

---------- 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: FRANK GURNEY, INC.

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 5 WORK DONE TO 08-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 62.0
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					
	01	$4.2500	L.F.	50.00 $212.50	75.00 $318.75	75.00 $318.75
	02			87.50 $371.88	88.00 $374.00	88.00 $374.00
	03			912.50 $3,878.13	793.00 $3,370.25	793.00 $3,370.25
	04			510.50 $2,169.63		0.00 $0.00
	05			862.00 $3,663.50	556.00 $2,363.00	556.00 $2,363.00
	06			125.00 $531.25		0.00 $0.00
	07			425.00 $1,806.25		0.00 $0.00
	08			2,312.50 $9,828.13	1,038.00 $4,411.50	1,038.00 $4,411.50
	09			162.50 $690.63	75.00 $318.75	75.00 $318.75
	10			250.00 $1,062.50	75.00 $318.75	75.00 $318.75
	11			62.50 $265.63		0.00 $0.00
	12			200.00 $850.00	200.00 $850.00	200.00 $850.00
	13			375.00 $1,593.75		437.50 $1,859.38

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 5 WORK DONE TO 08-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 62.0
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					
	14	$4.2500	L.F.	492.50 $2,093.13		175.00 $743.75
	15			77.50 $329.38		75.00 $318.75
	16			100.00 $425.00	50.00 $212.50	100.00 $425.00
	17			50.00 $212.50		50.00 $212.50
	18			2,100.00 $8,925.00		2,012.50 $8,553.13
	19			50.00 $212.50		50.00 $212.50
	20			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			775.00 $3,293.75		775.00 $3,293.75
	24			1,200.00 $5,100.00		1,200.00 $5,100.00
	25			100.00 $425.00		100.00 $425.00
	26			237.50 $1,009.38		237.50 $1,009.38
	27			825.00 $3,506.25		825.00 $3,506.25

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 5 WORK DONE TO 08-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 62.0
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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
002	REMOVING GUARDRAIL					
	28	$4.2500	L.F.	562.50 $2,390.63	700.00 $2,975.00	700.00 $2,975.00
	29			921.00 $3,914.25	771.00 $3,276.75	771.00 $3,276.75
	30			1,735.00 $7,373.70		1,788.00 $7,599.00
MAJOR	ITEM TOTALS (80.24% OF PLANNED)			17,023.50 $72,349.88	4,421.00 $18,789.25	13,659.00 $58,050.75
003	REMOVING GUARDRAIL ANCHOR					
	01	$150.0000	EACH	1.00 $150.00	1.00 $150.00	1.00 $150.00
	02			1.00 $150.00	1.00 $150.00	1.00 $150.00
	04			6.00 $900.00		0.00 $0.00
	05			5.00 $750.00	2.00 $300.00	2.00 $300.00
	06			2.00 $300.00		0.00 $0.00
	07			5.00 $750.00		0.00 $0.00
	08			31.00 $4,650.00	12.00 $1,800.00	12.00 $1,800.00
	09			2.00 $300.00	1.00 $150.00	1.00 $150.00
	10			3.00 $450.00	1.00 $150.00	1.00 $150.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
003	REMOVING GUARDRAIL ANCHOR					
	11	$150.0000	EACH	2.00 $300.00		0.00 $0.00
	12			3.00 $450.00	3.00 $450.00	3.00 $450.00
	13			5.00 $750.00		8.00 $1,200.00
	14			9.00 $1,350.00		3.00 $450.00
	15			2.00 $300.00		2.00 $300.00
	16			2.00 $300.00	1.00 $150.00	2.00 $300.00
	17			1.00 $150.00		1.00 $150.00
	18			27.00 $4,050.00		26.00 $3,900.00
	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			15.00 $2,250.00		15.00 $2,250.00
	24			21.00 $3,150.00		21.00 $3,150.00

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
003	REMOVING GUARDRAIL ANCHOR					
	25	$150.0000	EACH	1.00 $150.00		1.00 $150.00
	26			4.00 $600.00		4.00 $600.00
	27			14.00 $2,100.00		14.00 $2,100.00
	28			7.00 $1,050.00	9.00 $1,350.00	9.00 $1,350.00
	29			15.00 $2,250.00	11.00 $1,650.00	11.00 $1,650.00
	30			21.00 $3,150.00		21.00 $3,150.00
	ITEM TOTALS (80.17% OF PLANNED)			232.00 $34,800.00	42.00 $6,300.00	186.00 $27,900.00
004	CRUSHED SURFACING BASE COURSE					
	01	$43.5000	C.Y.	6.00 $261.00	3.70 $160.95	3.70 $160.95
	02			4.00 $174.00	10.20 $443.70	10.20 $443.70
	04			61.00 $2,653.50		0.00 $0.00
	06			8.00 $348.00		0.00 $0.00
	07			48.00 $2,088.00		0.00 $0.00
	08			379.00 $16,486.50	46.80 $2,035.80	46.80 $2,035.80

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
004	CRUSHED SURFACING BASE COURSE					
	09	$43.5000	C.Y.	23.00 $1,000.50		0.00 $0.00
	10			41.00 $1,783.50	23.30 $1,013.55	23.30 $1,013.55
	11			20.00 $870.00		0.00 $0.00
	12			23.00 $1,000.50		0.00 $0.00
	13			74.00 $3,219.00		29.30 $1,274.55
	14			98.00 $4,263.00		16.50 $717.75
	15			8.00 $348.00		0.00 $0.00
	16			8.00 $348.00	14.30 $622.05	19.00 $826.50
	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

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
004	CRUSHED SURFACING BASE COURSE					
	23	$43.5000	C.Y.	132.00 $5,742.00		132.00 $5,742.00
	24			244.00 $10,614.00		244.00 $10,614.00
	25			18.00 $783.00		0.00 $0.00
	26			81.00 $3,523.50		0.00 $0.00
	27			150.00 $6,525.00		0.00 $0.00
	28			57.00 $2,479.50	23.30 $1,013.55	23.30 $1,013.55
	29			111.00 $4,828.50	38.60 $1,679.10	38.60 $1,679.10
	30			210.00 $9,135.00		157.50 $6,851.25
MAJOR	ITEM TOTALS (44.99% OF PLANNED)			2,387.00 $103,834.50	160.20 $6,968.70	1,073.80 $46,710.30
005	AES. TR. BEAM GUARDRAIL TYPE 1					
	05	$33.6000	L.F.	594.00 $19,958.40	381.30 $12,811.68	381.30 $12,811.68
	ITEM TOTALS (64.19% OF PLANNED)			594.00 $19,958.40	381.30 $12,811.68	381.30 $12,811.68
006	AES. TR. BEAM GUARDRAIL TYPE 31					
	03	$35.5000	L.F.	462.50 $16,418.75	462.50 $16,418.75	462.50 $16,418.75

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
006	AES. TR. BEAM GUARDRAIL TYPE 31					
	04	$35.5000	L.F.	237.50 $8,431.25		0.00 $0.00
	05			225.00 $7,987.50	162.50 $5,768.75	162.50 $5,768.75
	07			150.00 $5,325.00		0.00 $0.00
MAJOR	ITEM TOTALS (58.14% OF PLANNED)			1,075.00 $38,162.50	625.00 $22,187.50	625.00 $22,187.50
007	AES. TR. BEAM GUARDRAIL TRANSITION SECTION TYPE 2					
	05	$2,240.0000	EACH	2.00 $4,480.00	1.00 $2,240.00	1.00 $2,240.00
	ITEM TOTALS (50.00% OF PLANNED)			2.00 $4,480.00	1.00 $2,240.00	1.00 $2,240.00
008	AES. TR. BEAM GUARDRAIL TRANSITION SECTION TYPE 21					
	03	$4,320.0000	EACH	4.00 $17,280.00	2.00 $8,640.00	2.00 $8,640.00
	04			5.00 $21,600.00		0.00 $0.00
	06			2.00 $8,640.00		0.00 $0.00
	07			1.00 $4,320.00		0.00 $0.00
MAJOR	ITEM TOTALS (16.67% OF PLANNED)			12.00 $51,840.00	2.00 $8,640.00	2.00 $8,640.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
009	AES. TR. BEAM GUARDRAIL ANCHOR TYPE 1					
	05	$1,500.0000	EACH	3.00 $4,500.00	2.00 $3,000.00	2.00 $3,000.00
	ITEM TOTALS (66.67% OF PLANNED)			3.00 $4,500.00	2.00 $3,000.00	2.00 $3,000.00
012	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL					
	01	$2,950.0000	EACH	1.00 $2,950.00	1.00 $2,950.00	1.00 $2,950.00
	02			1.00 $2,950.00	1.00 $2,950.00	1.00 $2,950.00
	08			29.00 $85,550.00	11.00 $32,450.00	11.00 $32,450.00
	09			2.00 $5,900.00	1.00 $2,950.00	1.00 $2,950.00
	10			3.00 $8,850.00	1.00 $2,950.00	1.00 $2,950.00
	12			3.00 $8,850.00	3.00 $8,850.00	3.00 $8,850.00
	13			5.00 $14,750.00		7.00 $20,650.00
	14			8.00 $23,600.00		3.00 $8,850.00
	15			2.00 $5,900.00		2.00 $5,900.00
	16			2.00 $5,900.00	1.00 $2,950.00	2.00 $5,900.00
	17			1.00 $2,950.00		1.00 $2,950.00

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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		25.00 $73,750.00
	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			8.00 $23,600.00		8.00 $23,600.00
	24			16.00 $47,200.00		16.00 $47,200.00
	25			1.00 $2,950.00		1.00 $2,950.00
	26			4.00 $11,800.00		4.00 $11,800.00
	27			12.00 $35,400.00		12.00 $35,400.00
	28			7.00 $20,650.00	9.00 $26,550.00	9.00 $26,550.00
	29			11.00 $32,450.00	8.00 $23,600.00	8.00 $23,600.00
	30			18.00 $53,100.00		20.00 $59,000.00
MAJOR	ITEM TOTALS (87.22% OF PLANNED)			180.00 $531,000.00	36.00 $106,200.00	157.00 $463,150.00

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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
015	BEAM GUARDRAIL TYPE 31					
	01	$22.2500	L.F.	150.00 $3,337.50	175.00 $3,893.75	175.00 $3,893.75
	02			37.50 $834.38	37.50 $834.38	37.50 $834.38
	08			2,612.50 $58,128.13	575.00 $12,793.75	575.00 $12,793.75
	09			75.00 $1,668.75	75.00 $1,668.75	75.00 $1,668.75
	10			112.50 $2,503.13	37.50 $834.38	37.50 $834.38
	11			87.50 $1,946.88		0.00 $0.00
	12			112.50 $2,503.13	112.50 $2,503.13	112.50 $2,503.13
	13			187.50 $4,171.88		412.50 $9,178.13
	14			562.50 $12,515.63		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		2,450.00 $54,512.50
	19			125.00 $2,781.25		125.00 $2,781.25
	20			1,775.00 $39,493.75		1,787.50 $39,771.88

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
015	BEAM GUARDRAIL TYPE 31					
	21	$22.2500	L.F.	225.00 $5,006.25		225.00 $5,006.25
	22			200.00 $4,450.00		200.00 $4,450.00
	23			1,175.00 $26,143.75		1,175.00 $26,143.75
	24			1,450.00 $32,262.50		1,400.00 $31,150.00
	25			50.00 $1,112.50		50.00 $1,112.50
	26			362.50 $8,065.63		362.50 $8,065.63
	27			750.00 $16,687.50		550.00 $12,237.50
	28			312.50 $6,953.13	687.50 $15,296.88	687.50 $15,296.88
	29			987.50 $21,971.88	525.00 $11,681.25	525.00 $11,681.25
	30			837.50 $18,634.32		906.30 $20,165.18
MAJOR	ITEM TOTALS (83.32% OF PLANNED)			14,575.00 $324,293.75	2,225.00 $49,506.25	12,143.80 $270,199.55
016	BEAM GUARDRAIL TRANSITION SECTION TYPE 21					
	11	$3,550.0000	EACH	1.00 $3,550.00		0.00 $0.00
	13			0.00 $0.00		1.00 $3,550.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
016	BEAM GUARDRAIL TRANSITION SECTION TYPE 21					
	14	$3,550.0000	EACH	1.00 $3,550.00		0.00 $0.00
	16			2.00 $7,100.00	1.00 $3,550.00	2.00 $7,100.00
	18			6.00 $21,300.00		6.00 $21,300.00
	24			4.00 $14,200.00		4.00 $14,200.00
	25			1.00 $3,550.00		1.00 $3,550.00
	27			2.00 $7,100.00		2.00 $7,100.00
	29			2.00 $7,100.00	2.00 $7,100.00	2.00 $7,100.00
	30			2.00 $7,100.00		0.00 $0.00
MAJOR	ITEM TOTALS (85.71% OF PLANNED)			21.00 $74,550.00	3.00 $10,650.00	18.00 $63,900.00
017	BEAM GUARDRAIL ANCHOR TYPE 10					
	08	$1,150.0000	EACH	2.00 $2,300.00	1.00 $1,150.00	1.00 $1,150.00
	11			1.00 $1,150.00		0.00 $0.00
	20			6.00 $6,900.00		5.00 $5,750.00
	23			7.00 $8,050.00		7.00 $8,050.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
017	BEAM GUARDRAIL ANCHOR TYPE 10					
	24	$1,150.0000	EACH	5.00 $5,750.00		5.00 $5,750.00
	27			1.00 $1,150.00		1.00 $1,150.00
	29			2.00 $2,300.00	1.00 $1,150.00	1.00 $1,150.00
	ITEM TOTALS (83.33% OF PLANNED)			24.00 $27,600.00	2.00 $2,300.00	20.00 $23,000.00
018	PROJECT TEMPORARY TRAFFIC CONTROL					
	01	$305,000.0000	L.S.	$1,366.40	$1,366.40	$1,366.40
	02			$1,366.40	$1,366.40	$1,366.40
	03			$17,226.40	$12,559.90	$12,559.90
	04			$8,198.40		$0.00
	05			$17,226.40		$0.00
	06			$2,732.80		$0.00
	07			$6,832.00		$6,832.00
	08			$39,625.60	$17,574.10	$39,625.60
	09			$2,732.80	$2,732.80	$2,732.80
	10			$4,099.20	$4,099.20	$4,099.20
	11			$1,366.40	$1,366.40	$1,366.40
	12			$4,099.20	$4,099.20	$4,099.20
	13			$6,832.00	$3,800.30	$3,800.30

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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
018	PROJECT TEMPORARY TRAFFIC CONTROL					
	14	$305,000.0000	L.S.	$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	$12,559.90-	$21,862.40
	25			$1,366.40		$915.00
	26			$5,465.60		$5,465.60
	27			$16,396.80		$16,396.80
	28			$9,564.80	$9,564.80	$9,564.80
	29			$15,030.40	$15,030.40	$15,030.40
	30			$27,328.00		$27,328.00
MAJOR	ITEM TOTALS (88.10% OF PLANNED)			$305,000.00	$61,000.00	$268,692.80

CONTRACT 00-9359 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 5 WORK DONE TO 08-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 62.0
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
PLANNED/REVISED TOTAL.....				$1,746,059.53		
PRE-ESTIMATE GROSS AMOUNT.....					$310,593.38	
NEW CONTRACT TOTAL-TO-DATE.....						$1,341,232.66

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	17.79 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	76.81 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	76.81 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	76.81 %
ORIGINAL BID PRICE	$1,746,059.53

CONTRACT 00-9359
ESTIMATE 5

DISTRICT 5
WORK DONE TO 08-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 62.0
PROJECT DESCRIPTION REPLACING BREAKAWAY CABLE TERMINALS WITH
SR 017 MP 0.00 TO 0.00

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 Eugene Kruger 8/14/19 matls [illegible] 8/14/19 r'd DKM 8-14-19
DATE

APPROVED FOR ESTIMATE PAYMENT PROCESSING

[signature] 8/14/19
JERRY WOOD DATE
PROJECT ENGINEER

Patricia Crane

REPORT STATUS: COMPLETE

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES _____

RAILROAD FLAGGING _____

MISC. DEDUCTIONS _____
MISC. DED. REASON:

_____