OPTION==>

W.S.D.O.T. CONTRACT PAYMENTS
CURRENT ESTIMATE TOTALS REVIEW

MAK8210-S1

ENTER AN OPTION LISTED BELOW, OR, SELECT
ANOTHER CONTRACT/ESTIMATE FOR REVIEW.

---

CONTRACT 00 - 9359
WORK DONE TO 09 - 05 - 2019
ESTIMATES 1 THRU 0006 HAVE BEEN RUN

ESTIMATE NUMBER 6
DAYS WORKED 22.0

WARR REG NO. 00000
JV NO.
VOUCHER NO. 53915V

| | |
|---|---|
| REGULAR & MOH ITEMS | $300,052.67 |
| MOBILIZATION | $0.00 |
| GROSS PAYMENT | $300,052.67 |
| LESS: RETAINAGE | $0.00 |
| PLUS: SALES TAX | $24,709.83 |
| LESS: DEDUCTIONS | $0.00 |
| NET PAYMENT TO PRIME | $324,762.50 |

WARRANT NO.
WARRANT DATE (YYMMDD)

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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
ESTIMATE 6

DISTRICT 5
WORK DONE TO 09-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 83.0
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 |
|---|---|---|---|---|---|---|
| 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
ESTIMATE 6

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 |
|---|---|---|---|---|---|---|
| 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<br>$212.50 | | 75.00<br>$318.75 |
| | 02 | | | 87.50<br>$371.88 | | 88.00<br>$374.00 |
| | 03 | | | 912.50<br>$3,878.13 | 183.00<br>$777.75 | 976.00<br>$4,148.00 |
| | 04 | | | 510.50<br>$2,169.63 | 525.00<br>$2,231.25 | 525.00<br>$2,231.25 |
| | 05 | | | 862.00<br>$3,663.50 | 313.00<br>$1,330.25 | 869.00<br>$3,693.25 |

CONTRACT 00-9359
ESTIMATE 6

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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 |
|---|---|---|---|---|---|---|
| 002 | REMOVING GUARDRAIL | | | | | |
| | 06 | $4.2500 | L.F. | 125.00<br>$531.25 | 125.00<br>$531.25 | 125.00<br>$531.25 |
| | 07 | | | 425.00<br>$1,806.25 | 438.00<br>$1,861.50 | 438.00<br>$1,861.50 |
| | 08 | | | 2,312.50<br>$9,828.13 | 1,344.00<br>$5,712.00 | 2,382.00<br>$10,123.50 |
| | 09 | | | 162.50<br>$690.63 | | 75.00<br>$318.75 |
| | 10 | | | 250.00<br>$1,062.50 | 175.00<br>$743.75 | 250.00<br>$1,062.50 |
| | 11 | | | 62.50<br>$265.63 | 63.00<br>$267.75 | 63.00<br>$267.75 |
| | 12 | | | 200.00<br>$850.00 | | 200.00<br>$850.00 |
| | 13 | | | 375.00<br>$1,593.75 | | 437.50<br>$1,859.38 |
| | 14 | | | 492.50<br>$2,093.13 | | 175.00<br>$743.75 |
| | 15 | | | 77.50<br>$329.38 | | 75.00<br>$318.75 |
| | 16 | | | 100.00<br>$425.00 | | 100.00<br>$425.00 |
| | 17 | | | 50.00<br>$212.50 | | 50.00<br>$212.50 |
| | 18 | | | 2,100.00<br>$8,925.00 | 88.00<br>$374.00 | 2,100.50<br>$8,927.13 |
| | 19 | | | 50.00<br>$212.50 | | 50.00<br>$212.50 |

CONTRACT 00-9359
ESTIMATE 6

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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 |
|---|---|---|---|---|---|---|
| 002 | REMOVING GUARDRAIL | | | | | |
| | 20 | $4.2500 | L.F. | 1,287.50<br>$5,471.88 | | 1,287.50<br>$5,471.88 |
| | 21 | | | 50.00<br>$212.50 | | 50.00<br>$212.50 |
| | 22 | | | 125.00<br>$531.25 | | 125.00<br>$531.25 |
| | 23 | | | 775.00<br>$3,293.75 | | 775.00<br>$3,293.75 |
| | 24 | | | 1,200.00<br>$5,100.00 | | 1,200.00<br>$5,100.00 |
| | 25 | | | 100.00<br>$425.00 | | 100.00<br>$425.00 |
| | 26 | | | 237.50<br>$1,009.38 | | 237.50<br>$1,009.38 |
| | 27 | | | 825.00<br>$3,506.25 | | 825.00<br>$3,506.25 |
| | 28 | | | 562.50<br>$2,390.63 | | 700.00<br>$2,975.00 |
| | 29 | | | 821.00<br>$3,489.25 | | 771.00<br>$3,276.75 |
| | 30 | | | 1,936.00<br>$8,227.95 | | 1,788.00<br>$7,599.00 |
| MAJOR | ITEM TOTALS | ( 99.35% OF PLANNED)<br>( 98.76% OF REVISED) | | 17,124.50<br>$72,779.13 | 3,254.00<br>$13,829.50 | 16,913.00<br>$71,880.25 |
| 003 | REMOVING GUARDRAIL ANCHOR | | | | | |
| | 01 | $150.0000 | EACH | 1.00<br>$150.00 | | 1.00<br>$150.00 |

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ESTIMATE 6

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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 |
|---|---|---|---|---|---|---|
| 003 | REMOVING GUARDRAIL ANCHOR | | | | | |
| | 02 | $150.0000 | EACH | 1.00<br>$150.00 | | 1.00<br>$150.00 |
| | 04 | | | 6.00<br>$900.00 | 6.00<br>$900.00 | 6.00<br>$900.00 |
| | 05 | | | 5.00<br>$750.00 | 2.00<br>$300.00 | 4.00<br>$600.00 |
| | 06 | | | 2.00<br>$300.00 | 2.00<br>$300.00 | 2.00<br>$300.00 |
| | 07 | | | 5.00<br>$750.00 | 5.00<br>$750.00 | 5.00<br>$750.00 |
| | 08 | | | 31.00<br>$4,650.00 | 19.00<br>$2,850.00 | 31.00<br>$4,650.00 |
| | 09 | | | 2.00<br>$300.00 | | 1.00<br>$150.00 |
| | 10 | | | 3.00<br>$450.00 | 2.00<br>$300.00 | 3.00<br>$450.00 |
| | 11 | | | 2.00<br>$300.00 | 2.00<br>$300.00 | 2.00<br>$300.00 |
| | 12 | | | 3.00<br>$450.00 | | 3.00<br>$450.00 |
| | 13 | | | 5.00<br>$750.00 | | 8.00<br>$1,200.00 |
| | 14 | | | 9.00<br>$1,350.00 | | 3.00<br>$450.00 |
| | 15 | | | 2.00<br>$300.00 | | 2.00<br>$300.00 |
| | 16 | | | 2.00<br>$300.00 | | 2.00<br>$300.00 |

CONTRACT 00-9359
ESTIMATE 6

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 |
|---|---|---|---|---|---|---|
| 003 | REMOVING GUARDRAIL ANCHOR | | | | | |
| | 17 | $150.0000 | EACH | 1.00<br>$150.00 | | 1.00<br>$150.00 |
| | 18 | | | 27.00<br>$4,050.00 | 1.00<br>$150.00 | 27.00<br>$4,050.00 |
| | 19 | | | 1.00<br>$150.00 | | 1.00<br>$150.00 |
| | 20 | | | 23.00<br>$3,450.00 | | 23.00<br>$3,450.00 |
| | 21 | | | 1.00<br>$150.00 | | 1.00<br>$150.00 |
| | 22 | | | 2.00<br>$300.00 | | 2.00<br>$300.00 |
| | 23 | | | 15.00<br>$2,250.00 | | 15.00<br>$2,250.00 |
| | 24 | | | 21.00<br>$3,150.00 | | 21.00<br>$3,150.00 |
| | 25 | | | 1.00<br>$150.00 | | 1.00<br>$150.00 |
| | 26 | | | 4.00<br>$600.00 | | 4.00<br>$600.00 |
| | 27 | | | 14.00<br>$2,100.00 | | 14.00<br>$2,100.00 |
| | 28 | | | 7.00<br>$1,050.00 | | 9.00<br>$1,350.00 |
| | 29 | | | 15.00<br>$2,250.00 | | 11.00<br>$1,650.00 |
| | 30 | | | 22.00<br>$3,300.00 | | 21.00<br>$3,150.00 |
| | ITEM TOTALS | ( 96.98% OF PLANNED)<br>( 96.57% OF REVISED) | | 233.00<br>$34,950.00 | 39.00<br>$5,850.00 | 225.00<br>$33,750.00 |

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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 |
|---|---|---|---|---|---|---|
| 004 | CRUSHED SURFACING BASE COURSE | | | | | |
| | 01 | $43.5000 | C.Y. | 6.00<br>$261.00 | | 3.70<br>$160.95 |
| | 02 | | | 4.00<br>$174.00 | | 10.20<br>$443.70 |
| | 04 | | | 61.00<br>$2,653.50 | 22.30<br>$970.05 | 22.30<br>$970.05 |
| | 05 | | | 0.00<br>$0.00 | 3.80<br>$165.30 | 3.80<br>$165.30 |
| | 06 | | | 8.00<br>$348.00 | 7.40<br>$321.90 | 7.40<br>$321.90 |
| | 07 | | | 48.00<br>$2,088.00 | 17.70<br>$769.95 | 17.70<br>$769.95 |
| | 08 | | | 379.00<br>$16,486.50 | 66.20<br>$2,879.70 | 113.00<br>$4,915.50 |
| | 09 | | | 23.00<br>$1,000.50 | | 0.00<br>$0.00 |
| | 10 | | | 41.00<br>$1,783.50 | | 23.30<br>$1,013.55 |
| | 11 | | | 20.00<br>$870.00 | | 0.00<br>$0.00 |
| | 12 | | | 23.00<br>$1,000.50 | | 0.00<br>$0.00 |
| | 13 | | | 74.00<br>$3,219.00 | | 29.30<br>$1,274.55 |
| | 14 | | | 98.00<br>$4,263.00 | | 16.50<br>$717.75 |
| | 15 | | | 8.00<br>$348.00 | | 0.00<br>$0.00 |

CONTRACT 00-9359
ESTIMATE 6

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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 |
|---|---|---|---|---|---|---|
| 004 | CRUSHED SURFACING BASE COURSE | | | | | |
| | 16 | $43.5000 | C.Y. | 8.00<br>$348.00 | | 19.00<br>$826.50 |
| | 17 | | | 13.00<br>$565.50 | | 5.00<br>$217.50 |
| | 18 | | | 357.00<br>$15,529.50 | | 224.00<br>$9,744.00 |
| | 19 | | | 23.00<br>$1,000.50 | | 5.40<br>$234.90 |
| | 20 | | | 174.00<br>$7,569.00 | | 79.20<br>$3,445.20 |
| | 21 | | | 6.00<br>$261.00 | | 6.00<br>$261.00 |
| | 22 | | | 10.00<br>$435.00 | | 10.00<br>$435.00 |
| | 23 | | | 132.00<br>$5,742.00 | | 132.00<br>$5,742.00 |
| | 24 | | | 244.00<br>$10,614.00 | | 244.00<br>$10,614.00 |
| | 25 | | | 18.00<br>$783.00 | | 0.00<br>$0.00 |
| | 26 | | | 81.00<br>$3,523.50 | | 0.00<br>$0.00 |
| | 27 | | | 150.00<br>$6,525.00 | | 0.00<br>$0.00 |
| | 28 | | | 57.00<br>$2,479.50 | | 23.30<br>$1,013.55 |
| | 29 | | | 111.00<br>$4,828.50 | | 38.60<br>$1,679.10 |

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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 |
|---|---|---|---|---|---|---|
| 004 | CRUSHED SURFACING BASE COURSE | | | | | |
| | 30 | $43.5000 | C.Y. | 210.00<br>$9,135.00 | | 157.50<br>$6,851.25 |
| MAJOR | ITEM TOTALS ( 49.90% OF PLANNED) | | | 2,387.00<br>$103,834.50 | 117.40<br>$5,106.90 | 1,191.20<br>$51,817.20 |
| 005 | AES. TR. BEAM GUARDRAIL TYPE 1 | | | | | |
| | 05 | $33.6000 | L.F. | 594.00<br>$19,958.40 | 250.00<br>$8,400.00 | 631.30<br>$21,211.68 |
| | ITEM TOTALS ( 106.28% OF PLANNED) | | | 594.00<br>$19,958.40 | 250.00<br>$8,400.00 | 631.30<br>$21,211.68 |
| 006 | AES. TR. BEAM GUARDRAIL TYPE 31 | | | | | |
| | 03 | $35.5000 | L.F. | 462.50<br>$16,418.75 | 75.00<br>$2,662.50 | 537.50<br>$19,081.25 |
| | 04 | | | 237.50<br>$8,431.25 | 162.50<br>$5,768.75 | 162.50<br>$5,768.75 |
| | 05 | | | 225.00<br>$7,987.50 | 62.50<br>$2,218.75 | 225.00<br>$7,987.50 |
| | 07 | | | 150.00<br>$5,325.00 | 162.50<br>$5,768.75 | 162.50<br>$5,768.75 |
| MAJOR | ITEM TOTALS ( 101.16% OF PLANNED) | | | 1,075.00<br>$38,162.50 | 462.50<br>$16,418.75 | 1,087.50<br>$38,606.25 |
| 007 | AES. TR. BEAM GUARDRAIL TRANSITION SECTION TYPE 2 | | | | | |
| | 05 | $2,240.0000 | EACH | 2.00<br>$4,480.00 | 1.00<br>$2,240.00 | 2.00<br>$4,480.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | 2.00<br>$4,480.00 | 1.00<br>$2,240.00 | 2.00<br>$4,480.00 |

CONTRACT 00-9359
ESTIMATE 6

DISTRICT 5
WORK DONE TO 09-05-2019
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SR 017 MP 0.00 TO 0.00

PROJECT ENGINEER JERRY WOOD

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|---|---|---|---|---|---|---|
| 008 | AES. TR. BEAM GUARDRAIL TRANSITION SECTION TYPE 21 | | | | | |
| | 03 | $4,320.0000 | EACH | 4.00<br>$17,280.00 | 2.00<br>$8,640.00 | 4.00<br>$17,280.00 |
| | 04 | | | 5.00<br>$21,600.00 | 5.00<br>$21,600.00 | 5.00<br>$21,600.00 |
| | 06 | | | 2.00<br>$8,640.00 | 2.00<br>$8,640.00 | 2.00<br>$8,640.00 |
| | 07 | | | 1.00<br>$4,320.00 | 1.00<br>$4,320.00 | 1.00<br>$4,320.00 |
| MAJOR | ITEM TOTALS ( 100.00% OF PLANNED) | | | 12.00<br>$51,840.00 | 10.00<br>$43,200.00 | 12.00<br>$51,840.00 |
| 009 | AES. TR. BEAM GUARDRAIL ANCHOR TYPE 1 | | | | | |
| | 05 | $1,500.0000 | EACH | 3.00<br>$4,500.00 | 1.00<br>$1,500.00 | 3.00<br>$4,500.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | 3.00<br>$4,500.00 | 1.00<br>$1,500.00 | 3.00<br>$4,500.00 |
| 010 | AES. TR. BEAM GUARDRAIL ANCHOR TYPE 4 | | | | | |
| | 05 | $1,500.0000 | EACH | 2.00<br>$3,000.00 | 1.00<br>$1,500.00 | 1.00<br>$1,500.00 |
| | ITEM TOTALS ( 50.00% OF PLANNED) | | | 2.00<br>$3,000.00 | 1.00<br>$1,500.00 | 1.00<br>$1,500.00 |
| 011 | AES. TR. BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL | | | | | |
| | 04 | $4,100.0000 | EACH | 6.00<br>$24,600.00 | 6.00<br>$24,600.00 | 6.00<br>$24,600.00 |
| | 06 | | | 2.00<br>$8,200.00 | 2.00<br>$8,200.00 | 2.00<br>$8,200.00 |

CONTRACT 00-9359
ESTIMATE 6

DISTRICT 5
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PROJECT ENGINEER JERRY WOOD

| 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<br>$20,500.00 | 5.00<br>$20,500.00 | 5.00<br>$20,500.00 |
| MAJOR | ITEM TOTALS ( 100.00% OF PLANNED) | | | 13.00<br>$53,300.00 | 13.00<br>$53,300.00 | 13.00<br>$53,300.00 |
| 012 | BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL | | | | | |
| | 01 | $2,950.0000 | EACH | 1.00<br>$2,950.00 | | 1.00<br>$2,950.00 |
| | 02 | | | 1.00<br>$2,950.00 | | 1.00<br>$2,950.00 |
| | 08 | | | 29.00<br>$85,550.00 | 18.00<br>$53,100.00 | 29.00<br>$85,550.00 |
| | 09 | | | 2.00<br>$5,900.00 | | 1.00<br>$2,950.00 |
| | 10 | | | 3.00<br>$8,850.00 | 2.00<br>$5,900.00 | 3.00<br>$8,850.00 |
| | 12 | | | 3.00<br>$8,850.00 | | 3.00<br>$8,850.00 |
| | 13 | | | 5.00<br>$14,750.00 | | 7.00<br>$20,650.00 |
| | 14 | | | 8.00<br>$23,600.00 | | 3.00<br>$8,850.00 |
| | 15 | | | 2.00<br>$5,900.00 | | 2.00<br>$5,900.00 |
| | 16 | | | 2.00<br>$5,900.00 | | 2.00<br>$5,900.00 |
| | 17 | | | 1.00<br>$2,950.00 | | 1.00<br>$2,950.00 |

CONTRACT 00-9359
ESTIMATE 6

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PROJECT ENGINEER JERRY WOOD

| 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<br>$73,750.00 | 1.00<br>$2,950.00 | 26.00<br>$76,700.00 |
| | 19 | | | 1.00<br>$2,950.00 | | 1.00<br>$2,950.00 |
| | 20 | | | 17.00<br>$50,150.00 | | 17.00<br>$50,150.00 |
| | 21 | | | 1.00<br>$2,950.00 | | 1.00<br>$2,950.00 |
| | 22 | | | 2.00<br>$5,900.00 | | 2.00<br>$5,900.00 |
| | 23 | | | 8.00<br>$23,600.00 | | 8.00<br>$23,600.00 |
| | 24 | | | 16.00<br>$47,200.00 | | 16.00<br>$47,200.00 |
| | 25 | | | 1.00<br>$2,950.00 | | 1.00<br>$2,950.00 |
| | 26 | | | 4.00<br>$11,800.00 | | 4.00<br>$11,800.00 |
| | 27 | | | 12.00<br>$35,400.00 | | 12.00<br>$35,400.00 |
| | 28 | | | 7.00<br>$20,650.00 | | 9.00<br>$26,550.00 |
| | 29 | | | 11.00<br>$32,450.00 | | 8.00<br>$23,600.00 |
| | 30 | | | 19.00<br>$56,050.00 | | 20.00<br>$59,000.00 |
| MAJOR | ITEM TOTALS | ( 98.89% OF PLANNED)<br>( 98.34% OF REVISED) | | 181.00<br>$533,950.00 | 21.00<br>$61,950.00 | 178.00<br>$525,100.00 |

CONTRACT 00-9359
ESTIMATE 6

DISTRICT 5
WORK DONE TO 09-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 83.0
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 |
|---|---|---|---|---|---|---|
| 013 | BEAM GUARDRAIL TYPE 31 BURIED TERMINAL TYPE 2 | | | | | |
| | 18 | $60.0000 | L.F. | 150.00<br>$9,000.00 | | 87.50<br>$5,250.00 |
| | 30 | | | 225.00<br>$13,500.00 | | 75.00<br>$4,500.00 |
| | ITEM TOTALS ( 43.33% OF PLANNED) | | | 375.00<br>$22,500.00 | | 162.50<br>$9,750.00 |
| 014 | BEAM GUARDRAIL TYPE 1 | | | | | |
| | 03 | $23.0000 | L.F. | 212.50<br>$4,887.50 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 212.50<br>$4,887.50 | | 0.00<br>$0.00 |
| 015 | BEAM GUARDRAIL TYPE 31 | | | | | |
| | 01 | $22.2500 | L.F. | 150.00<br>$3,337.50 | | 175.00<br>$3,893.75 |
| | 02 | | | 37.50<br>$834.38 | | 37.50<br>$834.38 |
| | 08 | | | 2,612.50<br>$58,128.13 | 1,925.00<br>$42,831.25 | 2,500.00<br>$55,625.00 |
| | 09 | | | 75.00<br>$1,668.75 | | 75.00<br>$1,668.75 |
| | 10 | | | 112.50<br>$2,503.13 | 75.00<br>$1,668.75 | 112.50<br>$2,503.13 |
| | 11 | | | 87.50<br>$1,946.88 | 87.50<br>$1,946.88 | 87.50<br>$1,946.88 |
| | 12 | | | 112.50<br>$2,503.13 | | 112.50<br>$2,503.13 |

CONTRACT 00-9359
ESTIMATE 6

DISTRICT 5
WORK DONE TO 09-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 83.0
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 |
|---|---|---|---|---|---|---|
| 015 | BEAM GUARDRAIL TYPE 31 | | | | | |
| | 13 | $22.2500 | L.F. | 187.50<br>$4,171.88 | | 412.50<br>$9,178.13 |
| | 14 | | | 562.50<br>$12,515.63 | | 225.00<br>$5,006.25 |
| | 15 | | | 25.00<br>$556.25 | | 12.50<br>$278.13 |
| | 17 | | | 37.50<br>$834.38 | | 37.50<br>$834.38 |
| | 18 | | | 2,325.00<br>$51,731.25 | | 2,450.00<br>$54,512.50 |
| | 19 | | | 125.00<br>$2,781.25 | | 125.00<br>$2,781.25 |
| | 20 | | | 1,775.00<br>$39,493.75 | | 1,787.50<br>$39,771.88 |
| | 21 | | | 225.00<br>$5,006.25 | | 225.00<br>$5,006.25 |
| | 22 | | | 200.00<br>$4,450.00 | | 200.00<br>$4,450.00 |
| | 23 | | | 1,175.00<br>$26,143.75 | | 1,175.00<br>$26,143.75 |
| | 24 | | | 1,450.00<br>$32,262.50 | | 1,400.00<br>$31,150.00 |
| | 25 | | | 50.00<br>$1,112.50 | | 50.00<br>$1,112.50 |
| | 26 | | | 362.50<br>$8,065.63 | | 362.50<br>$8,065.63 |
| | 27 | | | 750.00<br>$16,687.50 | | 550.00<br>$12,237.50 |

CONTRACT 00-9359
ESTIMATE 6

DISTRICT 5
WORK DONE TO 09-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 83.0
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 |
|---|---|---|---|---|---|---|
| 015 | BEAM GUARDRAIL TYPE 31 | | | | | |
| | 28 | $22.2500 | L.F. | 312.50<br>$6,953.13 | | 687.50<br>$15,296.88 |
| | 29 | | | 987.50<br>$21,971.88 | | 525.00<br>$11,681.25 |
| | 30 | | | 1,050.50<br>$23,373.57 | | 906.30<br>$20,165.18 |
| MAJOR | ITEM TOTALS | ( 97.64% OF PLANNED)<br>( 96.24% OF REVISED) | | 14,788.00<br>$329,033.00 | 2,087.50<br>$46,446.88 | 14,231.30<br>$316,646.43 |
| 016 | BEAM GUARDRAIL TRANSITION SECTION TYPE 21 | | | | | |
| | 11 | $3,550.0000 | EACH | 1.00<br>$3,550.00 | 1.00<br>$3,550.00 | 1.00<br>$3,550.00 |
| | 13 | | | 0.00<br>$0.00 | | 1.00<br>$3,550.00 |
| | 14 | | | 1.00<br>$3,550.00 | | 0.00<br>$0.00 |
| | 16 | | | 2.00<br>$7,100.00 | | 2.00<br>$7,100.00 |
| | 18 | | | 6.00<br>$21,300.00 | | 6.00<br>$21,300.00 |
| | 24 | | | 4.00<br>$14,200.00 | | 4.00<br>$14,200.00 |
| | 25 | | | 1.00<br>$3,550.00 | | 1.00<br>$3,550.00 |
| | 27 | | | 2.00<br>$7,100.00 | | 2.00<br>$7,100.00 |
| | 29 | | | 2.00<br>$7,100.00 | | 2.00<br>$7,100.00 |

CONTRACT 00-9359
ESTIMATE 6

DISTRICT 5
WORK DONE TO 09-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 83.0
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 |
|---|---|---|---|---|---|---|
| 016 | BEAM GUARDRAIL TRANSITION SECTION TYPE 21 | | | | | |
| | 30 | $3,550.0000 | EACH | 2.00<br>$7,100.00 | | 0.00<br>$0.00 |
| MAJOR | ITEM TOTALS ( 90.48% OF PLANNED) | | | 21.00<br>$74,550.00 | 1.00<br>$3,550.00 | 19.00<br>$67,450.00 |
| 017 | BEAM GUARDRAIL ANCHOR TYPE 10 | | | | | |
| | 08 | $1,150.0000 | EACH | 2.00<br>$2,300.00 | 1.00<br>$1,150.00 | 2.00<br>$2,300.00 |
| | 11 | | | 1.00<br>$1,150.00 | 1.00<br>$1,150.00 | 1.00<br>$1,150.00 |
| | 20 | | | 6.00<br>$6,900.00 | | 5.00<br>$5,750.00 |
| | 23 | | | 7.00<br>$8,050.00 | | 7.00<br>$8,050.00 |
| | 24 | | | 5.00<br>$5,750.00 | | 5.00<br>$5,750.00 |
| | 27 | | | 1.00<br>$1,150.00 | | 1.00<br>$1,150.00 |
| | 29 | | | 2.00<br>$2,300.00 | | 1.00<br>$1,150.00 |
| | ITEM TOTALS ( 91.67% OF PLANNED) | | | 24.00<br>$27,600.00 | 2.00<br>$2,300.00 | 22.00<br>$25,300.00 |
| 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 | $4,666.50 | $17,226.40 |

CONTRACT 00-9359
ESTIMATE 6

DISTRICT 5
WORK DONE TO 09-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 83.0
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 |
|---|---|---|---|---|---|---|
| 018 | PROJECT TEMPORARY TRAFFIC CONTROL | | | | | |
| | 04 | $305,000.0000 | L.S. | $8,198.40 | $8,198.40 | $8,198.40 |
| | 05 | | | $17,226.40 | $14,865.70 | $14,865.70 |
| | 06 | | | $2,732.80 | $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 | $3,031.70 | $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
ESTIMATE 6

DISTRICT 5
WORK DONE TO 09-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 83.0
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 |
|---|---|---|---|---|---|---|
| 018 | PROJECT TEMPORARY TRAFFIC CONTROL | | | | | |
| | 25 | $305,000.0000 | L.S. | $1,366.40 | $451.40 | $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 ( 99.23% OF PLANNED) | | | $305,000.00 | $33,946.50 | $302,639.30 |
| 019 | TRAINING | | | | | |
| | 08 | $50.0000 | HR | 400.00<br>$20,000.00 | | 400.00<br>$20,000.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | 400.00<br>$20,000.00 | | 400.00<br>$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 | $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 6

DISTRICT 5
WORK DONE TO 09-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 83.0
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
ESTIMATE 6

DISTRICT 5
WORK DONE TO 09-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 83.0
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 | | | | | |
| | 30 | $9,000.0000 | EST. | $300.00 | | $0.00 |
| | ITEM TOTALS ( 5.71% OF PLANNED) | | | $9,000.00 | $514.14 | $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- | | $0.00 |
| CREDIT | ITEM TOTALS ( 0.00% OF PLANNED) | | | $1.00- | | $0.00 |
| 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 | | $0.00 |
| ADDED | ITEM TOTALS | | | $5,500.00 | | $0.00 |

CONTRACT 00-9359
ESTIMATE 6

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 |
|---|---|---|---|---|---|---|
| 026 | CO 2-CLEARING & GRUBBING | | | | | |
| | 30 | $30.2500 | ACRE | 0.05<br>$1.51 | | 0.00<br>$0.00 |
| ADDED | ITEM TOTALS | | | 0.05<br>$1.51 | | 0.00<br>$0.00 |
| 027 | CO 2-ROADWAY EXCAVATION INCL. HAUL | | | | | |
| | 30 | $232.3200 | C.Y. | 10.00<br>$2,323.20 | | 0.00<br>$0.00 |
| ADDED | ITEM TOTALS | | | 10.00<br>$2,323.20 | | 0.00<br>$0.00 |
| 028 | CO 2-ROCK EMBANKMENT | | | | | |
| | 30 | $94.3800 | C.Y. | 65.00<br>$6,134.70 | | 0.00<br>$0.00 |
| ADDED | ITEM TOTALS | | | 65.00<br>$6,134.70 | | 0.00<br>$0.00 |
| 029 | CO 2-TEMPORARY TRAFFIC CONTROL | | | | | |
| | 30 | $10,870.0000 | L.S. | $10,870.00 | | $0.00 |
| ADDED | ITEM TOTALS | | | $10,870.00 | | $0.00 |
| 030 | CO 2-REMOVE & RESET GUARDRAIL | | | | | |
| | 30 | $4,000.0000 | EST. | $4,000.00 | | $0.00 |
| ADDED | ITEM TOTALS | | | $4,000.00 | | $0.00 |
| 031 | CO 2-CRUSHED SURFACING BASE COURSE | | | | | |

CONTRACT 00-9359
ESTIMATE 6

DISTRICT 5
WORK DONE TO 09-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 83.0
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 |
|---|---|---|---|---|---|---|
| 031 | CO 2-CRUSHED SURFACING BASE COURSE | | | | | |
| | 30 | $100.4300 | C.Y. | 60.00<br>$6,025.80 | | 0.00<br>$0.00 |
| ADDED | ITEM TOTALS | | | 60.00<br>$6,025.80 | | 0.00<br>$0.00 |

PLANNED/REVISED TOTAL..... $1,789,183.24

PRE-ESTIMATE GROSS AMOUNT..... $300,052.67

NEW CONTRACT TOTAL-TO-DATE..... $1,641,285.35

| | | |
|---|---|---|
| PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL | | 17.18 % |
| TOTAL PERCENT COMPLETE | (LESS UNPLACED MOH) | 94.00 % |
| TOTAL PERCENT COMPLETE | (INCLUDING MOH) | 94.00 % |
| TOTAL PERCENT COMPLETE | (LESS UNPLACED MOH) REVISED | 91.73 % |
| ORIGINAL BID PRICE | | $1,746,059.53 |

CONTRACT 00-9359
ESTIMATE 6

DISTRICT 5
PROJECT ENGINEER JERRY WOOD
WORK DONE TO 09-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 83.0
PROJECT DESCRIPTION REPLACING BREAKAWAY CABLE TERMINALS WITH
SR 017 MP 0.00 TO 0.00

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] 9/13/19
DATE

APPROVED FOR ESTIMATE PAYMENT PROCESSING

[signature] 9/13/19
JERRY WOOD Patricia Cr... DATE
PROJECT ENGINEER

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES _____

RAILROAD FLAGGING _____

MISC. DEDUCTIONS _____
MISC. DED. REASON: _____

REPORT STATUS: COMPLETE