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 - 9385 ESTIMATE NUMBER 11
WORK DONE TO 01 - 05 - 2020 DAYS WORKED 11.0
ESTIMATES 1 THRU 0011 HAVE BEEN RUN

WARR REG NO. 00000

REGULAR & MOH ITEMS	$218,267.76	JV NO.	
MOBILIZATION	$0.00	VOUCHER NO.	54531V
GROSS PAYMENT	$218,267.76	WARRANT NO.	
LESS: RETAINAGE	$0.00	WARRANT DATE	
PLUS: SALES TAX	$17,461.42		(YYMMDD)
LESS: DEDUCTIONS	$0.00		
NET PAYMENT TO PRIME	$235,729.18		

---------- OPTIONS ----------

S2 - ESTIMATE ITEM REVIEW S3 - BELOW THE LINE DEDUCTIONS REVIEW

R - RETURN H - HELP E - END

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OPTION==>                W.S.D.O.T. CONTRACT PAYMENTS                MAK2040-S1
                           CURRENT ESTIMATE TOTALS
    NO "VERY IMPORTANT" MESSAGES TO VIEW.

-------------------------------------------------------------------------------
 CONTRACT 009385  WORK DONE TO 01 - 05 - 2020  ESTIMATE # 0011  PROGRESS
                                                DAYS WORKED  147.0
 REGULAR & MOH ITEMS          $218,267.76   NON-PART-DOLLARS THIS ESTIMATE
 MOBILIZATION                       $0.00                          $0.00
                           -------------------  NEW CONTRACT TTD -> ESTIMATES ONLY
 GROSS PAYMENT                $218,267.76                $9,239,974.29
                                             NEW WORMS TTD    -> ALL EXPENDITURES
 LESS:  RETAINAGE                   $0.00               $10,929,529.25
 PLUS:  SALES TAX              $17,461.42   WORK ORDER TOTAL AUTHORIZED DOLLARS
 LESS:  RR FLAGGING                 $0.00               $19,767,203.96
        LIQUIDATED D.               $0.00
        MISC. DEDUCT.               $0.00          CHANGE THE FOLLOWING:
        A/R WSDOT                   $0.00        >    CHANGE ITEMS / MOH
                           -------------------   >    CHANGE DEDUCTIONS
 NET PAYMENT TO PRIME         $235,729.18        >    CHANGE WORK DONE TO
                           ===================          OR NUMBER DAYS WORKED
---------------------------------- OPTIONS -------------------------------------
OK  - TO ACCEPT THE ESTIMATE                 U  -  TO UPDATE THE ESTIMATE
R - RETURN  M - MAIN  H - HELP  E -END
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STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
LEDGER PRE-ESTIMATE REPORT

11 WORKING DAYS

PAYEE: MAX J. KUNEY COMPANY

CONTRACT 00-9385
ESTIMATE 11

DISTRICT 5
WORK DONE TO 01-05-2020
DAYS CHARGED PRIOR THIS ESTIMATE: 136.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
001	MOBILIZATION					
	01	$1,210,000.0000	L.S.	$608,444.87		$608,444.88
	02			$98,570.23		$98,570.24
	03			$198,888.91		$198,888.92
	04			$100,339.25		$100,339.26
	05			$203,756.74		$203,756.70
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$1,210,000.00		$1,210,000.00
002	REMOVING GUARDRAIL					
	01	$6.0000	L.F.	387.50 $2,325.00		363.00 $2,178.00
	ITEM TOTALS (93.68% OF PLANNED)			387.50 $2,325.00		363.00 $2,178.00
003	REMOVING PAINT LINE					
	01	$1.0000	L.F.	4,040.00 $4,040.00		16,389.00 $16,389.00
	ITEM TOTALS (405.67% OF PLANNED)			4,040.00 $4,040.00		16,389.00 $16,389.00
004	REMOVING PLASTIC LINE					
	01	$1.0000	L.F.	4,070.00 $4,070.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			4,070.00 $4,070.00		0.00 $0.00

CONTRACT 00-9385
ESTIMATE 11

DISTRICT 5
WORK DONE TO 01-05-2020
DAYS CHARGED PRIOR THIS ESTIMATE: 136.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
005	REMOVING MISCELLANEOUS TRAFFIC ITEM					
	01	$1,500.0000	L.S.	$1,500.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$1,500.00		$0.00
006	HAZARDOUS MATERIAL HANDLING AND DISPOSAL					
	01	$10,000.0000	EST.	$10,000.00		$0.00
	02			$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$10,000.00		$0.00
007	ROADWAY EXCAVATION INCL. HAUL - AREA A					
	01	$18.0000	C.Y.	17,170.00 $309,060.00	557.80 $10,040.40	12,783.60 $230,104.80
MAJOR	ITEM TOTALS (74.45% OF PLANNED)			17,170.00 $309,060.00	557.80 $10,040.40	12,783.60 $230,104.80
008	ROADWAY EXCAVATION INCL. HAUL - AREA B					
	01	$13.0000	C.Y.	6,370.00 $82,810.00		4,463.10 $58,020.30
	03			1,090.00 $14,170.00		64.50 $838.50
	05			1,950.00 $25,350.00		0.00 $0.00
MAJOR	ITEM TOTALS (48.11% OF PLANNED)			9,410.00 $122,330.00		4,527.60 $58,858.80
009	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL					
	01	$28.0000	C.Y.	500.00 $14,000.00		714.30 $20,000.40

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 11 WORK DONE TO 01-05-2020
DAYS CHARGED PRIOR THIS ESTIMATE: 136.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
009	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL					
	03	$28.0000	C.Y.	250.00 $7,000.00		0.00 $0.00
	05			250.00 $7,000.00		0.00 $0.00
	ITEM TOTALS (71.43% OF PLANNED)			1,000.00 $28,000.00		714.30 $20,000.40
010	EMBANKMENT COMPACTION					
	01	$2.0000	C.Y.	2,810.00 $5,620.00		7,660.00 $15,320.00
	03			9,110.00 $18,220.00		12,093.00 $24,186.00
	05			3,510.00 $7,020.00		0.00 $0.00
	ITEM TOTALS (128.02% OF PLANNED)			15,430.00 $30,860.00		19,753.00 $39,506.00
011	COMMON BORROW INCL. HAUL					
	01	$8.0000	C.Y.	2,810.00 $22,480.00		4,148.75 $33,190.00
	03			9,110.00 $72,880.00		8,492.25 $67,938.00
	05			3,510.00 $28,080.00		0.00 $0.00
MAJOR	ITEM TOTALS (81.92% OF PLANNED)			15,430.00 $123,440.00		12,641.00 $101,128.00

CONTRACT 00-9385
ESTIMATE 11

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SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
012	DETOUR REMOVAL					
	01	$250,000.0000	L.S.	$138,006.50		$0.00
	03			$83,386.00		$0.00
	05			$28,607.50		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$250,000.00		$0.00
013	SEPARATION LAYER					
	01	$8,100.0000	ACRE	8.90 $72,090.00		4.25 $34,425.00
	02			0.95 $7,695.00		0.07 $567.00
	03			0.95 $7,695.00		0.15 $1,215.00
	04			0.90 $7,290.00		0.06 $486.00
	05			0.90 $7,290.00		0.26 $2,106.00
MAJOR	ITEM TOTALS (38.02% OF PLANNED)			12.60 $102,060.00		4.79 $38,799.00
014	TEMPORARY ROADWAY					
	02	$200,000.0000	L.S.	$50,000.00		$32,638.89
	03			$50,000.00		$32,638.89
	04			$50,000.00		$32,638.89
	05			$50,000.00		$32,638.89
MAJOR	ITEM TOTALS (65.28% OF PLANNED)			$200,000.00		$130,555.56

CONTRACT 00-9385
ESTIMATE 11

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
015	QUARRY SPALLS					
	01	$36.0000	C.Y.	500.00 $18,000.00		917.80 $33,040.80
	03			250.00 $9,000.00		0.00 $0.00
	05			250.00 $9,000.00		0.00 $0.00
MAJOR	ITEM TOTALS (91.78% OF PLANNED)			1,000.00 $36,000.00		917.80 $33,040.80
016	TEMPORARY BRIDGE CLE ELUM RIVER					
	02	$500,000.0000	L.S.	$125,000.00		$106,250.35
	03			$125,000.00		$106,250.36
	04			$125,000.00		$106,250.36
	05			$125,000.00		$106,248.93
MAJOR	ITEM TOTALS (85.00% OF PLANNED)			$500,000.00		$425,000.00
017	CONC. CLASS 4000D FOR CONCRETE OVERLAY					
	02	$1,950.0000	C.Y.	52.00 $101,400.00		0.00 $0.00
	04			57.00 $111,150.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			109.00 $212,550.00		0.00 $0.00
018	PIER CONCRETE SPALL REPAIR					
	02	$350.0000	S.F.	67.00 $23,450.00		20.57 $7,199.50

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 11 WORK DONE TO 01-05-2020
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SR 090 MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
018	PIER CONCRETE SPALL REPAIR					
	04	$350.0000	S.F.	43.00 $15,050.00		51.97 $18,189.50
MAJOR	ITEM TOTALS (65.95% OF PLANNED)			110.00 $38,500.00		72.54 $25,389.00
019	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT					
	02	$2.0000-	CALC	$2.00-		$0.00
	04			$0.00		$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)			$2.00-		$0.00
020	BR. NO. 90/134S U6-L6 LEFT POST HEAT STRAIGHTENING					
	02	$15,000.0000	L.S.	$15,000.00		$15,000.00
	ITEM TOTALS (100.00% OF PLANNED)			$15,000.00		$15,000.00
021	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT					
	02	$40.0000	EACH	60.00 $2,400.00		0.00 $0.00
	04			70.00 $2,800.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			130.00 $5,200.00		0.00 $0.00
022	BR. NO. 90/134N STEEL REPAIR					
	04	$15,000.0000	L.S.	$15,000.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$15,000.00		$0.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 090 MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
023	BR. NO. 90/134S STEEL REPAIR					
	02	$7,500.0000	L.S.	$7,500.00		$7,500.00
	ITEM TOTALS (100.00% OF PLANNED)			$7,500.00		$7,500.00
024	EXPANSION JOINT MODIFICATION STRIP SEAL					
	02	$500.0000	L.F.	59.00 $29,500.00	44.25 $22,125.00	44.25 $22,125.00
	04			64.00 $32,000.00		0.00 $0.00
MAJOR	ITEM TOTALS (35.98% OF PLANNED)			123.00 $61,500.00	44.25 $22,125.00	44.25 $22,125.00
025	SCARIFYING CONC. SURFACE					
	02	$85.0000	S.Y.	926.00 $78,710.00		1,135.30 $96,500.50
	04			1,030.00 $87,550.00		0.00 $0.00
MAJOR	ITEM TOTALS (58.04% OF PLANNED)			1,956.00 $166,260.00		1,135.30 $96,500.50
026	REMOVING EXISTING CONCRETE OVERLAY					
	02	$38.0000	S.Y.	926.00 $35,188.00		1,013.40 $38,509.20
	04			1,030.00 $39,140.00		0.00 $0.00
MAJOR	ITEM TOTALS (51.81% OF PLANNED)			1,956.00 $74,328.00		1,013.40 $38,509.20

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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DAYS CHARGED PRIOR THIS ESTIMATE: 136.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
027	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR					
	02	$20,000.0000	EST.	$10,000.00		$0.00
	04			$10,000.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$20,000.00		$0.00
028	FURTHER DECK PREPARATION - EXIST. REPAIR MATL 90/134N					
	04	$30.0000	S.F.	180.00 $5,400.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			180.00 $5,400.00		0.00 $0.00
029	FURTHER DECK PREPARATION - EXIST. REPAIR MATL 90/134S					
	02	$30.0000	S.F.	200.00 $6,000.00		8.40 $252.00
	ITEM TOTALS (4.20% OF PLANNED)			200.00 $6,000.00		8.40 $252.00
030	CLEANING AND PAINTING BRIDGE NO. 90/134N					
	05	$800,000.0000	L.S.	$800,000.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$800,000.00		$0.00
031	CLEANING AND PAINTING BRIDGE NO. 90/134S					
	03	$800,000.0000	L.S.	$800,000.00		$800,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$800,000.00		$800,000.00
032	CLEANING, SEALING AND CAULKING PACK RUST					

CONTRACT 00-9385
ESTIMATE 11

DISTRICT 5
WORK DONE TO 01-05-2020
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PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
032	CLEANING, SEALING AND CAULKING PACK RUST					
	03	$18.0000	L.F.	3,000.00 $54,000.00		1,969.00 $35,442.00
	05			4,000.00 $72,000.00		0.00 $0.00
MAJOR	ITEM TOTALS (28.13% OF PLANNED)			7,000.00 $126,000.00		1,969.00 $35,442.00
033	CONTAINMENT OF ABRASIVES					
	03	$500,000.0000	L.S.	$222,222.00		$225,000.00
	05			$277,778.00		$0.00
MAJOR	ITEM TOTALS (45.00% OF PLANNED)			$500,000.00		$225,000.00
034	TESTING AND DISPOSAL OF CONTAINMENT WASTE					
	03	$200,000.0000	EST.	$100,000.00	$4,819.70	$71,933.56
	05			$100,000.00		$0.00
MAJOR	ITEM TOTALS (35.97% OF PLANNED)			$200,000.00	$4,819.70	$71,933.56
035	CRUSHED SURFACING BASE COURSE					
	01	$20.0000	TON	24,440.00 $488,800.00		21,547.12 $430,942.40
	02			2,675.00 $53,500.00		0.00 $0.00
	03			2,675.00 $53,500.00		1,120.50 $22,410.00
	04			2,605.00 $52,100.00		0.00 $0.00

CONTRACT 00-9385
ESTIMATE 11

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SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
035	CRUSHED SURFACING BASE COURSE					
	05	$20.0000	TON	2,605.00 $52,100.00		0.00 $0.00
MAJOR	ITEM TOTALS (64.76% OF PLANNED)			35,000.00 $700,000.00		22,667.62 $453,352.40
036	SHOULDER FINISHING					
	01	$9,500.0000	MI.	2.80 $26,600.00		1.64 $15,580.00
	ITEM TOTALS (58.57% OF PLANNED)			2.80 $26,600.00		1.64 $15,580.00
037	ASPHALT FOR FOG SEAL					
	01	$1,200.0000	TON	22.80 $27,360.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			22.80 $27,360.00		0.00 $0.00
038	CEMENT CONC. PAVEMENT					
	01	$320.0000	C.Y.	7,039.00 $2,252,480.00		4,870.47 $1,558,550.40
MAJOR	ITEM TOTALS (69.19% OF PLANNED)			7,039.00 $2,252,480.00		4,870.47 $1,558,550.40
039	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT					
	01	$66,157.0000	CALC	$66,157.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$66,157.00		$0.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 11 WORK DONE TO 01-05-2020
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SR 090 MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
040	CEMENT CONC. COMPLIANCE ADJUSTMENT					
	01	$36,216.0000	CALC	$36,216.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$36,216.00		$0.00
041	CORROSION RESISTANT DOWEL BAR					
	01	$18.0000	EACH	12,162.00 $218,916.00		7,610.00 $136,980.00
MAJOR	ITEM TOTALS (62.57% OF PLANNED)			12,162.00 $218,916.00		7,610.00 $136,980.00
042	REPLACE CEMENT CONCRETE PANEL					
	01	$410.0000	S.Y.	520.00 $213,200.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			520.00 $213,200.00		0.00 $0.00
043	PARTIAL DEPTH SPALL REPAIR					
	01	$22,400.0000	EST.	$22,400.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$22,400.00		$0.00
044	TIE BAR WITH DRILL HOLE					
	01	$18.0000	EACH	4,339.00 $78,102.00		3,308.00 $59,544.00
MAJOR	ITEM TOTALS (76.24% OF PLANNED)			4,339.00 $78,102.00		3,308.00 $59,544.00
045	SEALING EXISTING CONCRETE RANDOM CRACK					

CONTRACT 00-9385 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
045	SEALING EXISTING CONCRETE RANDOM CRACK					
	01	$6.0000	L.F.	1,434.00 $8,604.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			1,434.00 $8,604.00		0.00 $0.00
046	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT					
	01	$5.0000	L.F.	47,600.00 $238,000.00		0.00 $0.00
	02			252.00 $1,260.00		0.00 $0.00
	04			279.00 $1,395.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			48,131.00 $240,655.00		0.00 $0.00
047	CEMENT CONCRETE PAVEMENT GRINDING					
	01	$15.0000	S.Y.	38,216.00 $573,240.00	683.60 $10,254.00	12,171.08 $182,566.20
MAJOR	ITEM TOTALS (31.85% OF PLANNED)			38,216.00 $573,240.00	683.60 $10,254.00	12,171.08 $182,566.20
048	PLANING BITUMINOUS PAVEMENT					
	01	$4.0000	S.Y.	20,280.00 $81,120.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			20,280.00 $81,120.00		0.00 $0.00

CONTRACT 00-9385 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
049	HMA CL. 1/2 IN. PG 64H-28					
	01	$106.0000	TON	14,014.00 $1,485,484.00		10,025.51 $1,062,704.06
	02			2,019.00 $214,014.00		329.30 $34,905.80
	03			974.00 $103,244.00		460.20 $48,781.20
	04			2,125.00 $225,250.00		0.00 $0.00
	05			502.00 $53,212.00		0.00 $0.00
MAJOR	ITEM TOTALS (55.08% OF PLANNED)			19,634.00 $2,081,204.00		10,815.01 $1,146,391.06
050	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
	01	$58,904.0000	CALC	$42,043.97		$0.00
	02			$6,056.98		$0.00
	03			$2,921.05		$0.00
	04			$6,375.00		$0.00
	05			$1,507.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$58,904.00		$0.00
051	COMPACTION PRICE ADJUSTMENT					
	01	$39,271.0000	CALC	$28,029.99		$0.00
	02			$4,038.00		$0.00
	03			$1,948.04		$0.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 11 WORK DONE TO 01-05-2020
DAYS CHARGED PRIOR THIS ESTIMATE: 136.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
051	COMPACTION PRICE ADJUSTMENT					
	04	$39,271.0000	CALC	$4,249.99		$0.00
	05			$1,004.98		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$39,271.00		$0.00
052	ASPHALT COST PRICE ADJUSTMENT					
	01	$192,195.0000	CALC	$136,459.03		$3,379.35-
	02			$19,220.08		$0.00
	03			$9,609.74		$0.00
	04			$21,141.07		$0.00
	05			$5,765.08		$0.00
MAJOR	ITEM TOTALS (1.76% OF PLANNED)			$192,195.00		$3,379.35-
053	LONGITUDINAL JOINT SEAL					
	01	$1.5000	L.F.	40,900.00 $61,350.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			40,900.00 $61,350.00		0.00 $0.00
054	EROSION CONTROL AND WATER POLLUTION PREVENTION					
	01	$7,500.0000	L.S.	$1,500.00	$84.00	$870.00
	02			$1,500.00	$84.00	$870.00
	03			$1,500.00	$84.00	$870.00
	04			$1,500.00	$84.00	$870.00

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SR 090 MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
054	EROSION CONTROL AND WATER POLLUTION PREVENTION					
	05	$7,500.0000	L.S.	$1,500.00	$84.00	$870.00
	ITEM TOTALS (58.00% OF PLANNED)			$7,500.00	$420.00	$4,350.00
055	SEEDING, FERTILIZING, AND MULCHING					
	01	$3,900.0000	ACRE	9.80 $38,220.00		0.00 $0.00
	02			0.55 $2,145.00		0.00 $0.00
	03			0.55 $2,145.00		0.00 $0.00
	04			0.50 $1,950.00		0.00 $0.00
	05			0.50 $1,950.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			11.90 $46,410.00		0.00 $0.00
056	SEEDING, FERTILIZING, AND MULCHING - SITE BORROW / WASTE					
	01	$3,900.0000	ACRE	2.80 $10,920.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			2.80 $10,920.00		0.00 $0.00
057	HIGH VISIBILITY FENCE					
	03	$7.0000	L.F.	225.00 $1,575.00		396.00 $2,772.00
	04			225.00 $1,575.00		396.00 $2,772.00
	ITEM TOTALS (176.00% OF PLANNED)			450.00 $3,150.00		792.00 $5,544.00

CONTRACT 00-9385
ESTIMATE 11

DISTRICT 5
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SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
058	ENVIRONMENTAL COMPLIANCE LEAD					
	02	$15,000.0000	L.S.	$7,358.49	$411.60	$4,263.00
	04			$7,641.51	$428.40	$4,437.00
	ITEM TOTALS (58.00% OF PLANNED)			$15,000.00	$840.00	$8,700.00
059	BEAM GUARDRAIL TYPE 31					
	01	$34.0000	L.F.	400.00 $13,600.00	43.80 $1,489.20	43.80 $1,489.20
	ITEM TOTALS (10.95% OF PLANNED)			400.00 $13,600.00	43.80 $1,489.20	43.80 $1,489.20
060	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL					
	01	$3,100.0000	EACH	6.00 $18,600.00	1.00 $3,100.00	1.00 $3,100.00
	ITEM TOTALS (16.67% OF PLANNED)			6.00 $18,600.00	1.00 $3,100.00	1.00 $3,100.00
061	BEAM GUARDRAIL TYPE 11					
	01	$155.0000	L.F.	25.00 $3,875.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			25.00 $3,875.00		0.00 $0.00
062	BEAM GUARDRAIL TYPE NESTED THRIE BEAM					
	05	$175.0000	L.F.	28.00 $4,900.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			28.00 $4,900.00		0.00 $0.00

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PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
063	BEAM GUARDRAIL TRANSITION SECTION TYPE 21					
	01	$3,600.0000	EACH	1.00 $3,600.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			1.00 $3,600.00		0.00 $0.00
064	BEAM GUARDRAIL ANCHOR TYPE 10					
	01	$2,600.0000	EACH	3.00 $7,800.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			3.00 $7,800.00		0.00 $0.00
065	TEMPORARY BARRIER					
	01	$18.0000	L.F.	275.00 $4,950.00		1,183.60 $21,304.80
	02			1,193.75 $21,487.50		680.00 $12,240.00
	03			1,193.75 $21,487.50		798.10 $14,365.80
	04			1,131.25 $20,362.50		0.00 $0.00
	05			1,131.25 $20,362.50		0.00 $0.00
MAJOR	ITEM TOTALS (54.04% OF PLANNED)			4,925.00 $88,650.00		2,661.70 $47,910.60
066	TEMPORARY IMPACT ATTENUATOR					
	01	$3,700.0000	EACH	1.00 $3,700.00		3.00 $11,100.00

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066	TEMPORARY IMPACT ATTENUATOR					
	02	$3,700.0000	EACH	1.00 $3,700.00		0.00 $0.00
	03			1.00 $3,700.00		0.00 $0.00
	ITEM TOTALS (100.00% OF PLANNED)			3.00 $11,100.00		3.00 $11,100.00
067	RESETTING IMPACT ATTENUATOR					
	04	$900.0000	EACH	1.00 $900.00		0.00 $0.00
	05			1.00 $900.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			2.00 $1,800.00		0.00 $0.00
068	TRANSPORTABLE ATTENUATOR					
	01	$40,000.0000	EACH	2.00 $80,000.00		5.00 $200,000.00
MAJOR	ITEM TOTALS (250.00% OF PLANNED)			2.00 $80,000.00		5.00 $200,000.00
069	OPERATION OF TRANSPORTABLE ATTENUATOR					
	01	$45.0000	HR	86.00 $3,870.00	31.50 $1,417.50	1,361.00 $61,245.00
	ITEM TOTALS (1,582.56% OF PLANNED)			86.00 $3,870.00	31.50 $1,417.50	1,361.00 $61,245.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
070	REPAIR TRANSPORTABLE ATTENUATOR					
	01	$2,000.0000	EST.	$2,000.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$2,000.00		$0.00
071	FLEXIBLE GUIDE POST					
	01	$55.0000	EACH	106.00 $5,830.00		47.00 $2,585.00
	ITEM TOTALS (44.34% OF PLANNED)			106.00 $5,830.00		47.00 $2,585.00
072	PAINT LINE					
	01	$.2500	L.F.	44,550.00 $11,137.50		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			44,550.00 $11,137.50		0.00 $0.00
073	GROOVED PLASTIC LINE					
	01	$1.5000	L.F.	22,680.00 $34,020.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			22,680.00 $34,020.00		0.00 $0.00
074	GROOVED PLASTIC WIDE LANE LINE					
	01	$6.0000	L.F.	6,120.00 $36,720.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			6,120.00 $36,720.00		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
075	RECESSED PAVEMENT MARKER					
	01	$2,500.0000	HUND	2.10 $5,250.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			2.10 $5,250.00		0.00 $0.00
076	SHOULDER RUMBLE STRIP TYPE 1					
	01	$875.0000	MI.	8.40 $7,350.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			8.40 $7,350.00		0.00 $0.00
077	TEMPORARY PAVEMENT MARKING-SHORT DURATION					
	01	$.7000	L.F.	29,950.00 $20,965.00		31,968.00 $22,377.60
	02			0.00 $0.00	7,023.00 $4,916.10	7,023.00 $4,916.10
	03			0.00 $0.00	7,022.00 $4,915.40	7,022.00 $4,915.40
	ITEM TOTALS (153.63% OF PLANNED)			29,950.00 $20,965.00	14,045.00 $9,831.50	46,013.00 $32,209.10
078	TEMPORARY PAVEMENT MARKING-LONG DURATION					
	02	$.8000	L.F.	6,945.00 $5,556.00		0.00 $0.00
	03			6,945.00 $5,556.00		0.00 $0.00
	04			5,435.00 $4,348.00		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
078	TEMPORARY PAVEMENT MARKING-LONG DURATION					
	05	$.8000	L.F.	5,435.00 $4,348.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			24,760.00 $19,808.00		0.00 $0.00
079	SEQUENTIAL ARROW SIGN					
	01	$2.0000	HR	2,910.00 $5,820.00	38.00 $76.00	1,805.00 $3,610.00
	ITEM TOTALS (62.03% OF PLANNED)			2,910.00 $5,820.00	38.00 $76.00	1,805.00 $3,610.00
080	PORTABLE CHANGEABLE MESSAGE SIGN					
	01	$.7500	HR	13,200.00 $9,900.00	536.00 $402.00	7,844.00 $5,883.00
	ITEM TOTALS (59.42% OF PLANNED)			13,200.00 $9,900.00	536.00 $402.00	7,844.00 $5,883.00
081	OTHER TEMPORARY TRAFFIC CONTROL					
	01	$75,000.0000	L.S.	$37,500.00	$2,219.04	$21,571.42
	02			$9,375.00	$411.90	$6,107.12
	03			$9,375.00	$411.91	$6,107.17
	04			$9,375.00	$411.90	$6,107.12
	05			$9,375.00	$411.91	$6,107.17
MAJOR	ITEM TOTALS (61.33% OF PLANNED)			$75,000.00	$3,866.66	$46,000.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
082	OTHER TRAFFIC CONTROL LABOR					
	01	$135.0000	HR	3,300.00 $445,500.00	333.50 $45,022.50	2,014.62 $271,973.70
	02			825.00 $111,375.00	219.50 $29,632.50	1,455.50 $196,492.50
	03			825.00 $111,375.00	219.50 $29,632.50	1,455.00 $196,425.00
	04			825.00 $111,375.00		0.00 $0.00
	05			825.00 $111,375.00		0.00 $0.00
MAJOR	ITEM TOTALS (74.62% OF PLANNED)			6,600.00 $891,000.00	772.50 $104,287.50	4,925.12 $664,891.20
083	TRAFFIC CONTROL SUPERVISOR					
	01	$75,000.0000	L.S.	$15,000.00	$773.34	$9,200.10
	02			$15,000.00	$773.33	$9,199.97
	03			$15,000.00	$773.33	$9,199.97
	04			$15,000.00	$773.33	$9,199.97
	05			$15,000.00	$773.33	$9,199.97
MAJOR	ITEM TOTALS (61.33% OF PLANNED)			$75,000.00	$3,866.66	$45,999.98
084	CONSTRUCTION SIGNS CLASS A					
	01	$25.0000	S.F.	1,250.00 $31,250.00		491.80 $12,295.00
	02			43.50 $1,087.50		0.00 $0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
084	CONSTRUCTION SIGNS CLASS A					
	03	$25.0000	S.F.	43.50 $1,087.50		25.60 $640.00
	04			38.00 $950.00		0.00 $0.00
	05			38.00 $950.00		0.00 $0.00
MAJOR	ITEM TOTALS (36.62% OF PLANNED)			1,413.00 $35,325.00		517.40 $12,935.00
085	MIN BID REQ - TYPE B PROGRESS SCHEDULE $15,000					
	01	$15,000.0000	L.S.	$15,000.00		$12,000.00
	ITEM TOTALS (80.00% OF PLANNED)			$15,000.00		$12,000.00
086	ROADWAY SURVEYING					
	01	$200,000.0000	L.S.	$100,000.00	$1,700.00	$45,320.00
	02			$25,000.00		$30,839.00
	03			$25,000.00		$27,489.00
	04			$25,000.00		$10,739.00
	05			$25,000.00		$10,739.00
MAJOR	ITEM TOTALS (62.56% OF PLANNED)			$200,000.00	$1,700.00	$125,126.00
087	TRAINING					
	01	$2.0000	HR	11,000.00 $22,000.00		1,065.00 $2,130.00
	ITEM TOTALS (9.68% OF PLANNED)			11,000.00 $22,000.00		1,065.00 $2,130.00

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088	ROADSIDE CLEANUP					
	01	$2,000.0000	EST.	$2,000.00	$15,141.81	$25,855.53
	ITEM TOTALS	(1,292.78% OF PLANNED)		$2,000.00	$15,141.81	$25,855.53
089	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	06	$5.0000	EST.	$5.00		$0.00
	ITEM TOTALS	(0.00% OF PLANNED)		$5.00		$0.00
090	MINOR CHANGE					
	01	$1.0000-	CALC	$1.00-		$0.00
CREDIT	ITEM TOTALS	(0.00% OF PLANNED)		$1.00-		$0.00
091	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	01	$1.0000-	CALC	$1.00-		$0.00
CREDIT	ITEM TOTALS	(0.00% OF PLANNED)		$1.00-		$0.00
092	SPCC PLAN					
	01	$2,500.0000	L.S.	$625.00		$625.00
	02			$625.00		$625.00
	03			$312.50		$312.50
	04			$625.00		$625.00
	05			$312.50		$312.50
	ITEM TOTALS	(100.00% OF PLANNED)		$2,500.00		$2,500.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
093	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL					
	01	$3.0000	S.Y.	1,500.00 $4,500.00		2,079.00 $6,237.00
	03			750.00 $2,250.00		0.00 $0.00
	05			750.00 $2,250.00		0.00 $0.00
	ITEM TOTALS (69.30% OF PLANNED)			3,000.00 $9,000.00		2,079.00 $6,237.00
094	ADJUST WIM DEVICE					
	01	$30,000.0000	L.S.	$30,000.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$30,000.00		$0.00
095	CO 7-DISPUTES REVIEW BOARD					
	01	$6,000.0000	EST.	$6,000.00		$0.00
ADDED	ITEM TOTALS			$6,000.00		$0.00
096	CO 5-RESET TEMPORARY BARRIER					
	01	$14.5200	L.F.	1,000.00 $14,520.00	502.00 $7,289.04	502.00 $7,289.04
ADDED	ITEM TOTALS			1,000.00 $14,520.00	502.00 $7,289.04	502.00 $7,289.04
097	CO 5-MOBILIZATION					
	01	$4,650.0000	EACH	2.00 $9,300.00	1.00 $4,650.00	1.00 $4,650.00
ADDED	ITEM TOTALS			2.00 $9,300.00	1.00 $4,650.00	1.00 $4,650.00

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098	CO 6-CULVERT EXTENSION					
	01	$10,000.0000	EST.	$10,000.00	$3,082.15	$3,082.15
ADDED	ITEM TOTALS			$10,000.00	$3,082.15	$3,082.15
099	CO 3-RIPRAP EASTBOUND ABUTMENT					
	01	$41,000.0000	EST.	$0.00		$6,744.81
	03			$41,000.00	$9,568.64	$9,568.64
MAJ/ADD	ITEM TOTALS			$41,000.00	$9,568.64	$16,313.45
100	CO 8-BR 90/134N-HEAT STRAIGHTENING					
	04	$16,975.0000	L.S.	$16,975.00		$0.00
ADDED	ITEM TOTALS			$16,975.00		$0.00
900	MOH 900-ITEM 14 TEMPORARY ROADWAY					
	90	$.0000	EST.	$0.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$0.00

PLANNED/REVISED TOTAL.....	$14,899,093.50		
PRE-ESTIMATE GROSS AMOUNT.....		$218,267.76	
NEW CONTRACT TOTAL-TO-DATE.....			$8,555,531.58

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	1.47 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	57.80 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	57.80 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	57.42 %
ORIGINAL BID PRICE	$14,801,298.50

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DEFERRED LEDGER ENTRIES

ENTRY	ITEM	GRP	WORK DATE	DESCRIPTION	ESTIMATED QTY/AMT
000318	026	02	10-05-2019	REMOVING EXISTING CONCRETE OVERLAY REASON: OUTSTANDING TICKETS	112.60
TOTAL DEFERRED FOR THIS ITEM.....					112.60
000437	082	01	12-05-2019	OTHER TRAFFIC CONTROL LABOR REASON: WITHHOLDING FOR DISPUTES WITH DBE	1,239.38
TOTAL DEFERRED FOR THIS ITEM.....					1,239.38
TOTAL OF ALL DEFERRED ITEMS.....					$171,595.10

THERE ARE NO ITEMS PENDING CHANGE ORDER (800-).

PREPARED BY 1/28/20 MTL's OK 1/28/20
DATE

APPROVED FOR ESTIMATE PAYMENT PROCESSING

1/28/20

JERRY WOOD DATE
PROJECT ENGINEER

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES

RAILROAD FLAGGING

MISC. DEDUCTIONS

MISC. DED. REASON:

REPORT STATUS: COMPLETE