CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

WORK DONE 09-05-2020 DAYS WORKED 209.0 ESTIMATE 21 PROGRESS

TITLE.....: I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION.....: CLEANING/PAINTING METAL SURGACES ON BRID
ING, STEEL REPAIR, PIER CONCRETE SPALL R

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
001	$1,210,000.0000	$1,210,000.00	$1,210,000.00	$1,210,000.00	$1,210,000.00
MOBILIZATION			L.S. MAJOR	100.00% POSTED	
002	$6.0000	387.50	387.50	463.00	463.00
		$2,325.00	$2,325.00	$2,778.00	$2,778.00
REMOVING GUARDRAIL			L.F.	19.48% OVER	
003	$1.0000	4,040.00	4,040.00	16,389.00	16,389.00
		$4,040.00	$4,040.00	$16,389.00	$16,389.00
REMOVING PAINT LINE			L.F.	305.67% OVER	
004	$1.0000	4,070.00	4,070.00	.00	.00
		$4,070.00	$4,070.00	.00	$0.00
REMOVING PLASTIC LINE			L.F.	100.00% UNDER	
005	$1,500.0000	$1,500.00	$1,500.00	.00	$0.00
REMOVING MISCELLANEOUS TRAFFIC ITEM			L.S.	100.00% UNDER	
006	$10,000.0000	$10,000.00	$10,000.00	$0.00	$0.00
HAZARDOUS MATERIAL HANDLING AND DISPOSAL			EST.	100.00% UNDER	
007	$18.0000	17,170.00	17,025.00	18,226.30	18,226.30
		$309,060.00	$306,450.00	$328,073.40	$328,073.40
ROADWAY EXCAVATION INCL. HAUL - AREA A			C.Y. MAJOR	6.15% OVER	

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DESCRIPTION.....: CLEANING/PAINTING METAL SURGACES ON BRID
ING, STEEL REPAIR, PIER CONCRETE SPALL R

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
008	$13.0000	9,410.00	9,455.00	7,763.80	7,763.80
		$122,330.00	$122,915.00	$100,929.40	$100,929.40
ROADWAY EXCAVATION INCL. HAUL - AREA B			C.Y. MAJOR	17.50% UNDER	
009	$28.0000	1,000.00	1,000.00	1,843.80	1,843.80
		$28,000.00	$28,000.00	$51,626.40	$51,626.40
UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL			C.Y.	84.38% OVER	
010	$2.0000	15,430.00	15,544.00	18,843.00	18,843.00
		$30,860.00	$31,088.00	$37,686.00	$37,686.00
EMBANKMENT COMPACTION			C.Y.	22.12% OVER	
011	$8.0000	15,430.00	15,430.00	14,986.20	14,986.20
		$123,440.00	$123,440.00	$119,889.60	$119,889.60
COMMON BORROW INCL. HAUL			C.Y. MAJOR	2.88% UNDER	
012	$250,000.0000	$250,000.00	$250,000.00	$52,937.17	$52,937.17
DETOUR REMOVAL			L.S. MAJOR	78.83% UNDER	
013	$8,100.0000	12.60	12.60	5.08	5.08
		$102,060.00	$102,060.00	$41,148.00	$41,148.00
SEPARATION LAYER			ACRE MAJOR	59.68% UNDER	
014	$200,000.0000	$200,000.00	$200,000.00	$130,555.56	$130,555.56
TEMPORARY ROADWAY			L.S. MAJOR	34.72% UNDER	

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DESCRIPTION.....: CLEANING/PAINTING METAL SURGACES ON BRID
ING, STEEL REPAIR, PIER CONCRETE SPALL R

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
015	$36.0000	1,000.00	1,000.00	2,512.46	2,512.46
		$36,000.00	$36,000.00	$90,448.56	$90,448.56
QUARRY SPALLS			C.Y. MAJOR	151.25% OVER	
016	$500,000.0000	$500,000.00	$500,000.00	$425,000.00	$425,000.00
TEMPORARY BRIDGE CLE ELUM RIVER			L.S. MAJOR	15.00% UNDER	
017	$1,950.0000	109.00	109.00	89.50	89.50
		$212,550.00	$212,550.00	$174,525.00	$174,525.00
CONC. CLASS 4000D FOR CONCRETE OVERLAY			C.Y. MAJOR	17.89% UNDER	
018	$350.0000	110.00	110.00	72.54	72.54
		$38,500.00	$38,500.00	$25,389.00	$25,389.00
PIER CONCRETE SPALL REPAIR			S.F. MAJOR	34.06% UNDER	
019	$2.0000-	$2.00-	$2.00-	.00	$0.00
DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT			CALC	100.00% UNDER	
020	$15,000.0000	$15,000.00	$15,000.00	$15,000.00	$15,000.00
BR. NO. 90/134S U6-L6 LEFT POST HEAT STRAIGHTENING			L.S.	100.00% POSTED	
021	$40.0000	130.00	130.00	.00	.00
		$5,200.00	$5,200.00	.00	$0.00
REPLACE VACANT/DAMAGED RIVET WITH HS BOLT			EACH	100.00% UNDER	

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DESCRIPTION.....: CLEANING/PAINTING METAL SURGACES ON BRID
ING, STEEL REPAIR, PIER CONCRETE SPALL R

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
022	$15,000.0000	$15,000.00	$15,000.00	.00	$0.00
BR. NO. 90/134N STEEL REPAIR			L.S.	100.00% UNDER	
023	$7,500.0000	$7,500.00	$7,500.00	$7,500.00	$7,500.00
BR. NO. 90/134S STEEL REPAIR			L.S.	100.00% POSTED	
024	$500.0000	123.00	123.00	59.00	59.00
		$61,500.00	$61,500.00	$29,500.00	$29,500.00
EXPANSION JOINT MODIFICATION STRIP SEAL			L.F. MAJOR	52.03% UNDER	
025	$85.0000	1,956.00	1,956.00	2,159.40	2,159.40
		$166,260.00	$166,260.00	$183,549.00	$183,549.00
SCARIFYING CONC. SURFACE			S.Y. MAJOR	10.40% OVER	
026	$38.0000	1,956.00	1,956.00	2,150.10	2,150.10
		$74,328.00	$74,328.00	$81,703.80	$81,703.80
REMOVING EXISTING CONCRETE OVERLAY			S.Y. MAJOR	9.92% OVER	
027	$20,000.0000	$20,000.00	$20,000.00	$11,673.42	$11,673.42
FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR			EST.	41.63% UNDER	
028	$30.0000	180.00	180.00	161.10	161.10
		$5,400.00	$5,400.00	$4,833.00	$4,833.00
FURTHER DECK PREPARATION - EXIST. REPAIR MATL 90/134N			S.F.	10.50% UNDER	

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DESCRIPTION.....: CLEANING/PAINTING METAL SURGACES ON BRID
ING, STEEL REPAIR, PIER CONCRETE SPALL R

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
029	$30.0000	200.00 $6,000.00	200.00 $6,000.00	8.40 $252.00	8.40 $252.00
FURTHER DECK PREPARATION - EXIST. REPAIR MATL 90/134S			S.F.	95.80% UNDER	
030	$800,000.0000	$800,000.00	$800,000.00	$400,000.00	$400,000.00
CLEANING AND PAINTING BRIDGE NO. 90/134N			L.S. MAJOR	50.00% UNDER	
031	$800,000.0000	$800,000.00	$800,000.00	$800,000.00	$800,000.00
CLEANING AND PAINTING BRIDGE NO. 90/134S			L.S. MAJOR	100.00% POSTED	
032	$18.0000	7,000.00 $126,000.00	7,000.00 $126,000.00	2,991.90 $53,854.20	2,991.90 $53,854.20
CLEANING, SEALING AND CAULKING PACK RUST			L.F. MAJOR	57.26% UNDER	
033	$500,000.0000	$500,000.00	$500,000.00	$425,000.00	$425,000.00
CONTAINMENT OF ABRASIVES			L.S. MAJOR	15.00% UNDER	
034	$200,000.0000	$200,000.00	$200,000.00	$127,003.06	$127,003.06
TESTING AND DISPOSAL OF CONTAINMENT WASTE			EST. MAJOR	36.50% UNDER	
035	$20.0000	35,000.00 $700,000.00	35,055.00 $701,100.00	34,366.28 $687,325.60	34,366.28 $687,325.60
CRUSHED SURFACING BASE COURSE			TON MAJOR	1.81% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
036	$9,500.0000	2.80	2.80	1.64	1.64
		$26,600.00	$26,600.00	$15,580.00	$15,580.00
SHOULDER FINISHING			MI.	41.43% UNDER	
037	$1,200.0000	22.80	22.80	.00	.00
		$27,360.00	$27,360.00	.00	$0.00
ASPHALT FOR FOG SEAL			TON	100.00% UNDER	
038	$320.0000	7,039.00	7,039.00	6,493.40	6,493.40
		$2,252,480.00	$2,252,480.00	$2,077,888.00	$2,077,888.00
CEMENT CONC. PAVEMENT			C.Y. MAJOR	7.75% UNDER	
039	$66,157.0000	$66,157.00	$66,157.00	.00	$0.00
RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT			CALC MAJOR	100.00% UNDER	
040	$36,216.0000	$36,216.00	$36,216.00	$40,774.40	$40,774.40
CEMENT CONC. COMPLIANCE ADJUSTMENT			CALC MAJOR	12.59% OVER	
041	$18.0000	12,162.00	12,162.00	12,339.00	12,339.00
		$218,916.00	$218,916.00	$222,102.00	$222,102.00
CORROSION RESISTANT DOWEL BAR			EACH MAJOR	1.46% OVER	
042	$410.0000	520.00	550.00	130.55	130.55
		$213,200.00	$225,500.00	$53,525.50	$53,525.50
REPLACE CEMENT CONCRETE PANEL			S.Y. MAJOR	74.90% UNDER	

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043	$22,400.0000	$22,400.00	$22,400.00	.00	$0.00
PARTIAL DEPTH SPALL REPAIR			EST.	100.00% UNDER	
044	$18.0000	4,339.00	4,339.00	4,893.00	4,893.00
		$78,102.00	$78,102.00	$88,074.00	$88,074.00
TIE BAR WITH DRILL HOLE			EACH MAJOR	12.77% OVER	
045	$6.0000	1,434.00	1,434.00	405.00	405.00
		$8,604.00	$8,604.00	$2,430.00	$2,430.00
SEALING EXISTING CONCRETE RANDOM CRACK			L.F.	71.76% UNDER	
046	$5.0000	48,131.00	48,131.00	9,648.00	9,648.00
		$240,655.00	$240,655.00	$48,240.00	$48,240.00
SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT			L.F. MAJOR	79.96% UNDER	
047	$15.0000	38,216.00	38,216.00	39,212.38	39,212.38
		$573,240.00	$573,240.00	$588,185.70	$588,185.70
CEMENT CONCRETE PAVEMENT GRINDING			S.Y. MAJOR	2.61% OVER	
048	$4.0000	20,280.00	20,280.00	432.00	432.00
		$81,120.00	$81,120.00	$1,728.00	$1,728.00
PLANING BITUMINOUS PAVEMENT			S.Y. MAJOR	97.87% UNDER	
049	$106.0000	19,634.00	19,667.00	16,010.66	16,010.66
		$2,081,204.00	$2,084,702.00	$1,697,129.96	$1,697,129.96
HMA CL. 1/2 IN. PG 64H-28			TON MAJOR	18.46% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
050	$58,904.0000	$58,904.00	$58,904.00	.00	$0.00
JOB MIX COMPLIANCE PRICE ADJUSTMENT			CALC MAJOR	100.00% UNDER	
051	$39,271.0000	$39,271.00	$39,271.00	.00	$0.00
COMPACTION PRICE ADJUSTMENT			CALC MAJOR	100.00% UNDER	
052	$192,195.0000	$192,195.00	$192,195.00	$3,379.35-	$3,379.35-
ASPHALT COST PRICE ADJUSTMENT			CALC MAJOR	101.76% UNDER	
053	$1.5000	40,900.00	40,900.00	19,633.00	19,633.00
		$61,350.00	$61,350.00	$29,449.50	$29,449.50
LONGITUDINAL JOINT SEAL			L.F. MAJOR	52.00% UNDER	
054	$7,500.0000	$7,500.00	$7,500.00	$6,150.00	$6,150.00
EROSION CONTROL AND WATER POLLUTION PREVENTION			L.S.	18.00% UNDER	
055	$3,900.0000	11.90	11.90	.00	.00
		$46,410.00	$46,410.00	.00	$0.00
SEEDING, FERTILIZING, AND MULCHING			ACRE MAJOR	100.00% UNDER	
056	$3,900.0000	2.80	2.80	.00	.00
		$10,920.00	$10,920.00	.00	$0.00
SEEDING, FERTILIZING, AND MULCHING - SITE BORROW / WASTE ACRE				100.00% UNDER	

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057	$7.0000	450.00	450.00	792.00	792.00
		$3,150.00	$3,150.00	$5,544.00	$5,544.00
HIGH VISIBILITY FENCE			L.F.	76.00% OVER	
058	$15,000.0000	$15,000.00	$15,000.00	$12,300.00	$12,300.00
ENVIRONMENTAL COMPLIANCE LEAD			L.S.	18.00% UNDER	
059	$34.0000	400.00	400.00	106.30	106.30
		$13,600.00	$13,600.00	$3,614.20	$3,614.20
BEAM GUARDRAIL TYPE 31			L.F.	73.43% UNDER	
060	$3,100.0000	6.00	6.00	2.00	2.00
		$18,600.00	$18,600.00	$6,200.00	$6,200.00
BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL			EACH	66.67% UNDER	
061	$155.0000	25.00	25.00	.00	.00
		$3,875.00	$3,875.00	.00	$0.00
BEAM GUARDRAIL TYPE 11			L.F.	100.00% UNDER	
062	$175.0000	28.00	28.00	.00	.00
		$4,900.00	$4,900.00	.00	$0.00
BEAM GUARDRAIL TYPE NESTED THRIE BEAM			L.F.	100.00% UNDER	
063	$3,600.0000	1.00	1.00	.00	.00
		$3,600.00	$3,600.00	.00	$0.00
BEAM GUARDRAIL TRANSITION SECTION TYPE 21			EACH	100.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
064	$2,600.0000	3.00	3.00	.00	.00
		$7,800.00	$7,800.00	.00	$0.00
BEAM GUARDRAIL ANCHOR TYPE 10			EACH	100.00% UNDER	
065	$18.0000	4,925.00	4,925.00	5,519.50	5,519.50
		$88,650.00	$88,650.00	$99,351.00	$99,351.00
TEMPORARY BARRIER			L.F. MAJOR	12.07% OVER	
066	$3,700.0000	3.00	3.00	3.00	3.00
		$11,100.00	$11,100.00	$11,100.00	$11,100.00
TEMPORARY IMPACT ATTENUATOR			EACH	100.00% POSTED	
067	$900.0000	2.00	2.00	2.00	2.00
		$1,800.00	$1,800.00	$1,800.00	$1,800.00
RESETTING IMPACT ATTENUATOR			EACH	100.00% POSTED	
068	$40,000.0000	2.00	2.00	5.00	5.00
		$80,000.00	$80,000.00	$200,000.00	$200,000.00
TRANSPORTABLE ATTENUATOR			EACH MAJOR	150.00% OVER	
069	$45.0000	86.00	86.00	2,125.00	2,125.00
		$3,870.00	$3,870.00	$95,625.00	$95,625.00
OPERATION OF TRANSPORTABLE ATTENUATOR			HR	2370.93% OVER	
070	$2,000.0000	$2,000.00	$2,000.00	.00	$0.00
REPAIR TRANSPORTABLE ATTENUATOR			EST.	100.00% UNDER	

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071	$55.0000	106.00	106.00	47.00	47.00
		$5,830.00	$5,830.00	$2,585.00	$2,585.00
FLEXIBLE GUIDE POST			EACH	55.66% UNDER	
072	$0.2500	44,550.00	44,550.00	.00	.00
		$11,137.50	$11,137.50	.00	$0.00
PAINT LINE			L.F.	100.00% UNDER	
073	$1.5000	22,680.00	22,680.00	.00	.00
		$34,020.00	$34,020.00	.00	$0.00
GROOVED PLASTIC LINE			L.F.	100.00% UNDER	
074	$6.0000	6,120.00	6,120.00	.00	.00
		$36,720.00	$36,720.00	.00	$0.00
GROOVED PLASTIC WIDE LANE LINE			L.F. MAJOR	100.00% UNDER	
075	$2,500.0000	2.10	2.10	.00	.00
		$5,250.00	$5,250.00	.00	$0.00
RECESSED PAVEMENT MARKER			HUND	100.00% UNDER	
076	$875.0000	8.40	8.40	.00	.00
		$7,350.00	$7,350.00	.00	$0.00
SHOULDER RUMBLE STRIP TYPE 1			MI.	100.00% UNDER	
077	$0.7000	29,950.00	29,950.00	46,013.00	46,013.00
		$20,965.00	$20,965.00	$32,209.10	$32,209.10
TEMPORARY PAVEMENT MARKING-SHORT DURATION			L.F.	53.63% OVER	

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PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
078	$0.8000	24,760.00	24,760.00	.00	.00
		$19,808.00	$19,808.00	.00	$0.00
TEMPORARY PAVEMENT MARKING-LONG DURATION			L.F.	100.00% UNDER	
079	$2.0000	2,910.00	2,910.00	2,611.00	2,611.00
		$5,820.00	$5,820.00	$5,222.00	$5,222.00
SEQUENTIAL ARROW SIGN			HR	10.28% UNDER	
080	$0.7500	13,200.00	13,200.00	10,269.00	10,269.00
		$9,900.00	$9,900.00	$7,701.75	$7,701.75
PORTABLE CHANGEABLE MESSAGE SIGN			HR	22.21% UNDER	
081	$75,000.0000	$75,000.00	$75,000.00	$62,571.45	$62,571.45
OTHER TEMPORARY TRAFFIC CONTROL			L.S. MAJOR	16.57% UNDER	
082	$135.0000	6,600.00	6,600.00	7,980.50	7,980.50
		$891,000.00	$891,000.00	$1,077,367.50	$1,077,367.50
OTHER TRAFFIC CONTROL LABOR			HR MAJOR	20.92% OVER	
083	$75,000.0000	$75,000.00	$75,000.00	$62,571.43	$62,571.43
TRAFFIC CONTROL SUPERVISOR			L.S. MAJOR	16.57% UNDER	
084	$25.0000	1,413.00	1,413.00	739.40	739.40
		$35,325.00	$35,325.00	$18,485.00	$18,485.00
CONSTRUCTION SIGNS CLASS A			S.F. MAJOR	47.67% UNDER	

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

WORK DONE 09-05-2020 DAYS WORKED 209.0 ESTIMATE 21 PROGRESS

TITLE.....: I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION.....: CLEANING/PAINTING METAL SURGACES ON BRID
ING, STEEL REPAIR, PIER CONCRETE SPALL R

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
085	$15,000.0000	$15,000.00	$15,000.00	$12,000.00	$12,000.00
MIN BID REQ - TYPE B PROGRESS SCHEDULE $15,000			L.S.	20.00% UNDER	
086	$200,000.0000	$200,000.00	$200,000.00	$185,898.70	$185,898.70
ROADWAY SURVEYING			L.S. MAJOR	7.05% UNDER	
087	$2.0000	11,000.00	11,000.00	2,535.50	2,535.50
		$22,000.00	$22,000.00	$5,071.00	$5,071.00
TRAINING			HR	76.95% UNDER	
088	$2,000.0000	$2,000.00	$2,000.00	$26,395.22	$26,395.22
ROADSIDE CLEANUP			EST.	1219.76% OVER	
089	$5.0000	$5.00	$5.00	$22,249.82	$22,249.82
REIMBURSEMENT FOR THIRD PARTY DAMAGE			EST.	4896.40% OVER	
090	$1.0000-	$1.00-	$1.00-	$18,065.42	$18,065.42
MINOR CHANGE			CALC	6642.00% UNDER	
091	$1.0000-	$1.00-	$1.00-	.00	$0.00
AGGREGATE COMPLIANCE PRICE ADJUSTMENT			CALC	100.00% UNDER	
092	$2,500.0000	$2,500.00	$2,500.00	$2,500.00	$2,500.00
SPCC PLAN			L.S.	100.00% POSTED	

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

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TITLE.....: I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION.....: CLEANING/PAINTING METAL SURGACES ON BRID
ING, STEEL REPAIR, PIER CONCRETE SPALL R

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
093	$3.0000	3,000.00	3,000.00	5,981.00	5,981.00
		$9,000.00	$9,000.00	$17,943.00	$17,943.00
CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL			S.Y.	99.37% OVER	
094	$30,000.0000	$30,000.00	$30,000.00	.00	$0.00
ADJUST WIM DEVICE			L.S.	100.00% UNDER	
095	$6,000.0000	$0.00	$6,000.00	.00	$0.00
CO 7-DISPUTES REVIEW BOARD			EST.	100.00% UNDER	
096	$14.5200	.00	1,000.00	502.00	502.00
		$0.00	$14,520.00	$7,289.04	$7,289.04
CO 5-RESET TEMPORARY BARRIER			L.F.	0.00%	
097	$4,650.0000	.00	2.00	1.00	1.00
		$0.00	$9,300.00	$4,650.00	$4,650.00
CO 5-MOBILIZATION			EACH	0.00%	
098	$10,000.0000	$0.00	$10,000.00	$3,082.15	$3,082.15
CO 6-CULVERT EXTENSION			EST.	0.00%	
099	$41,000.0000	$0.00	$41,000.00	$16,502.24	$16,502.24
CO 3-RIPRAP EASTBOUND ABUTMENT			EST. MAJOR	0.00%	

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

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DESCRIPTION.....: CLEANING/PAINTING METAL SURGACES ON BRID
ING, STEEL REPAIR, PIER CONCRETE SPALL R

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
100	$16,975.0000	$0.00	$16,975.00	.00	$0.00
CO 8-BR 90/134N-HEAT STRAIGHTENING			L.S.	100.00% UNDER	
101	$8,500.0000	$0.00	$8,500.00	.00	$0.00
CO 9-90/134S CURB & EXPANSION JOINT			L.S.	100.00% UNDER	
102	$99,741.5300	$0.00	$99,741.53	$15,483.69	$15,483.69
CO 10-REMOVE CONCRETE PANELS			EST. MAJOR	0.00%	
103	$13,356.7500	$0.00	$13,356.75	$13,356.75	$13,356.75
CO 10-PLANING HMA FROM CONCRETE PANELS			L.S.	0.00%	
104	$5.4000	.00	831.00	856.00	856.00
		$0.00	$4,487.40	$4,622.40	$4,622.40
CO 10-SAWCUT CONCRETE PANELS			L.F.	0.00%	
105	$750.0000	$0.00	$750.00	$750.00	$750.00
CO 10-MOBILIZATION (SAWCUTTER)			L.S.	0.00%	
106	$6,400.0000	$0.00	$6,400.00	$6,400.00	$6,400.00
CO 10-MOBILIZATION (BREAKER)			L.S.	0.00%	
107	$32,000.0000	$0.00	$32,000.00	$15,648.50	$15,648.50
CO 15-FORCE ACCOUNT GRADING			EST.	0.00%	

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TITLE.....: I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DECK REHAB & PAINTING

DESCRIPTION.....: CLEANING/PAINTING METAL SURGACES ON BRID
ING, STEEL REPAIR, PIER CONCRETE SPALL R

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
108	$400,000.0000	$0.00	$400,000.00	$400,000.00	$400,000.00
CO 20-GLOBAL SURVEY ERROR - EQ ADJ			L.S. MAJOR	0.00%	
109	$1,000.0000	$0.00	$1,000.00	.00	$0.00
CO 19-POLE DELIVERY_AND PROTECTION			EST.	100.00% UNDER	
110	$2,000.0000	$0.00	$2,000.00	.00	$0.00
CO 19-EARTHWORK EQUITABLE ADJUSTMENT			L.S.	100.00% UNDER	
111	$130.0000	.00	161.00	161.00	161.00
		$0.00	$20,930.00	$20,930.00	$20,930.00
CO 12-HMA FOR OFF-RAMP			TON	0.00%	
112	$120.0000	.00	50.00	50.00	50.00
		$0.00	$6,000.00	$6,000.00	$6,000.00
CO 12-HMA FOR ON-RAMP			TON	0.00%	
113	$4,800.0000	$0.00	$4,800.00	$4,800.00	$4,800.00
CO 12-MOBILIZATION FOR HMA			L.S.	0.00%	
114	$12,000.0000	$0.00	$12,000.00	$12,000.00	$12,000.00
CO 12-EARTHWORK EQUITABLE ADJUSTMENT			L.S.	0.00%	
115	$15,000.0000	$0.00	$15,000.00	$15,000.00	$15,000.00
CO 12-CSBC EQUITABLE ADJUSTMENT			L.S.	0.00%	

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PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
116	$18,000.0000	$0.00	$18,000.00	$18,000.00	$18,000.00
CO 12-HMA/PCCP DISPOSAL			L.S.	0.00%	
117	$128.0000	.00	419.00	.00	.00
		$0.00	$53,632.00	.00	$0.00
CO 12-PCCP			C.Y.	100.00% UNDER	
118	$37,587.0300	$0.00	$37,587.03	$0.00	$0.00
CO 12-MOBILIZATION FOR PCCP			EST. MAJOR	0.00%	
119	$5,000.0000	$0.00	$5,000.00	$8,978.40	$8,978.40
CO 12-EXIT 80 RAMP WORK			EST.	0.00%	
120	$11,300.0000	$0.00	$11,300.00	$11,300.00	$11,300.00
CO 12-MJK EQUITABLE ADJUSTMENT			L.S.	0.00%	
121	$75,245.0000	$0.00	$75,245.00	.00	$0.00
CO 18-WEIGH IN MOTION-REPLACEMENT			L.S. MAJOR	100.00% UNDER	
122	$30,000.0000-	$0.00	$30,000.00-	.00	$0.00
CO 18-DELETE ITEM 94(ADJUST WIM DEVICE)			L.S.	100.00% UNDER	
123	$20.0000	.00	30.00	.00	.00
		$0.00	$600.00	.00	$0.00
CO 18-PANEL REPLACEMENT-EQUITABLE ADJ.			S.Y.	100.00% UNDER	

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
124	$42,600.0000	$0.00	$42,600.00	.00	$0.00
CO 27-JW LINE DRAINAGE			EST. MAJOR	100.00% UNDER	
125	$1.0000	$0.00	$64,000.00	.00	$0.00
CO 26-COVID-19 ADDED SAFETY MEASURES			CALC MAJOR	100.00% UNDER	
900	$0.0000	$0.00	$0.00	$0.00	$0.00
MOH 900-ITEM 14 TEMPORARY ROADWAY			EST.	0.00%	

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*** CONTRACT TOTALS:
***                          -------------------
*** ORIGINAL BID AMOUNT..    $14,801,298.50
***                          ================== -------------------
*** REVISED AMOUNT.........................    $15,819,124.21
***                                            ================== -------------------
*** TOTAL POSTED PAYMENTS (PAID TODATE + UNPAID POSTED)..........    $13,081,610.64
***                                                                 ================== -------------------
*** PAID TODATE (INC. MOB/MOH)...................................................    $13,081,610.64
***                                                                 ------------------ ==================
*** PERCENT DONE (LESS MOB/MOH)..................................  19.79% UNDER
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REPORT STATUS...: COMPLETE