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 5
WORK DONE TO 08 - 05 - 2019 DAYS WORKED 22.0
ESTIMATES 1 THRU 0005 HAVE BEEN RUN

WARR REG NO. 00000

REGULAR & MOH ITEMS	$456,842.65	JV NO.	
MOBILIZATION	$605,000.00	VOUCHER NO.	53786V
GROSS PAYMENT	$1,061,842.65	WARRANT NO.	
LESS: RETAINAGE	$0.00	WARRANT DATE	
PLUS: SALES TAX	$84,947.45		(YYMMDD)
LESS: DEDUCTIONS	$0.00		
NET PAYMENT TO PRIME	$1,146,790.10		

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

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

R - RETURN H - HELP E - END

PAYEE: MAX J. KUNEY COMPANY

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 5 WORK DONE TO 08-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 34.0
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
001	MOBILIZATION					
	01	$1,210,000.0000	L.S.	$608,444.87		$304,222.44
	02			$98,570.23		$49,285.12
	03			$198,888.91		$99,444.46
	04			$100,339.25		$50,169.63
	05			$203,756.74		$101,878.35
MAJOR	ITEM TOTALS (50.00% OF PLANNED)			$1,210,000.00		$605,000.00
002	REMOVING GUARDRAIL					
	01	$6.0000	L.F.	387.50 $2,325.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			387.50 $2,325.00		0.00 $0.00
003	REMOVING PAINT LINE					
	01	$1.0000	L.F.	4,040.00 $4,040.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			4,040.00 $4,040.00		0.00 $0.00
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 5

DISTRICT 5
WORK DONE TO 08-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 34.0
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		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			17,170.00 $309,060.00		0.00 $0.00
008	ROADWAY EXCAVATION INCL. HAUL - AREA B					
	01	$13.0000	C.Y.	6,370.00 $82,810.00	1,806.70 $23,487.10	4,064.70 $52,841.10
	03			1,090.00 $14,170.00		0.00 $0.00
	05			1,950.00 $25,350.00		0.00 $0.00
MAJOR	ITEM TOTALS (43.20% OF PLANNED)			9,410.00 $122,330.00	1,806.70 $23,487.10	4,064.70 $52,841.10
009	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL					
	01	$28.0000	C.Y.	500.00 $14,000.00		0.00 $0.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 5 WORK DONE TO 08-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 34.0
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 (0.00% OF PLANNED)			1,000.00 $28,000.00		0.00 $0.00
010	EMBANKMENT COMPACTION					
	01	$2.0000	C.Y.	2,810.00 $5,620.00	705.00 $1,410.00	4,734.00 $9,468.00
	03			9,110.00 $18,220.00	2,231.00 $4,462.00	12,093.00 $24,186.00
	05			3,510.00 $7,020.00		0.00 $0.00
	ITEM TOTALS (109.05% OF PLANNED)			15,430.00 $30,860.00	2,936.00 $5,872.00	16,827.00 $33,654.00
011	COMMON BORROW INCL. HAUL					
	01	$8.0000	C.Y.	2,810.00 $22,480.00		3,576.75 $28,614.00
	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 (78.22% OF PLANNED)			15,430.00 $123,440.00		12,069.00 $96,552.00

CONTRACT 00-9385
ESTIMATE 5

DISTRICT 5
WORK DONE TO 08-05-2019
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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
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		4.19 $33,939.00
	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 (37.54% OF PLANNED)			12.60 $102,060.00		4.73 $38,313.00
014	TEMPORARY ROADWAY					
	02	$200,000.0000	L.S.	$50,000.00	$44,354.29-	$32,638.89
	03			$50,000.00	$32,638.89	$32,638.89
	04			$50,000.00	$32,638.89	$32,638.89
	05			$50,000.00	$32,638.89	$32,638.89
MAJOR	ITEM TOTALS (65.28% OF PLANNED)			$200,000.00	$53,562.38	$130,555.56

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
015	QUARRY SPALLS					
	01	$36.0000	C.Y.	500.00 $18,000.00		0.00 $0.00
	03			250.00 $9,000.00		0.00 $0.00
	05			250.00 $9,000.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			1,000.00 $36,000.00		0.00 $0.00
016	TEMPORARY BRIDGE CLE ELUM RIVER					
	02	$500,000.0000	L.S.	$125,000.00	$10,045.00	$100,000.35
	03			$125,000.00	$10,045.00	$100,000.36
	04			$125,000.00	$10,045.00	$100,000.36
	05			$125,000.00	$10,043.57	$99,998.93
MAJOR	ITEM TOTALS (80.00% OF PLANNED)			$500,000.00	$40,178.57	$400,000.00
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		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
018	PIER CONCRETE SPALL REPAIR					
	04	$350.0000	S.F.	43.00 $15,050.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			110.00 $38,500.00		0.00 $0.00
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		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$15,000.00		$0.00
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

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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		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$7,500.00		$0.00
024	EXPANSION JOINT MODIFICATION STRIP SEAL					
	02	$500.0000	L.F.	59.00 $29,500.00		0.00 $0.00
	04			64.00 $32,000.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			123.00 $61,500.00		0.00 $0.00
025	SCARIFYING CONC. SURFACE					
	02	$85.0000	S.Y.	926.00 $78,710.00		0.00 $0.00
	04			1,030.00 $87,550.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			1,956.00 $166,260.00		0.00 $0.00
026	REMOVING EXISTING CONCRETE OVERLAY					
	02	$38.0000	S.Y.	926.00 $35,188.00		0.00 $0.00
	04			1,030.00 $39,140.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			1,956.00 $74,328.00		0.00 $0.00

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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		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			200.00 $6,000.00		0.00 $0.00
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		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$800,000.00		$0.00
032	CLEANING, SEALING AND CAULKING PACK RUST					

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
032	CLEANING, SEALING AND CAULKING PACK RUST					
	03	$18.0000	L.F.	3,000.00 $54,000.00		0.00 $0.00
	05			4,000.00 $72,000.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			7,000.00 $126,000.00		0.00 $0.00
033	CONTAINMENT OF ABRASIVES					
	03	$500,000.0000	L.S.	$222,222.00		$0.00
	05			$277,778.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$500,000.00		$0.00
034	TESTING AND DISPOSAL OF CONTAINMENT WASTE					
	03	$200,000.0000	EST.	$100,000.00		$0.00
	05			$100,000.00		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$200,000.00		$0.00
035	CRUSHED SURFACING BASE COURSE					
	01	$20.0000	TON	24,440.00 $488,800.00	7,385.00 $147,700.00	8,412.32 $168,246.40
	02			2,675.00 $53,500.00		0.00 $0.00
	03			2,675.00 $53,500.00	1,120.50 $22,410.00	1,120.50 $22,410.00
	04			2,605.00 $52,100.00		0.00 $0.00

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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 (27.24% OF PLANNED)			35,000.00 $700,000.00	8,505.50 $170,110.00	9,532.82 $190,656.40
036	SHOULDER FINISHING					
	01	$9,500.0000	MI.	2.80 $26,600.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			2.80 $26,600.00		0.00 $0.00
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		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			7,039.00 $2,252,480.00		0.00 $0.00
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

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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		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			12,162.00 $218,916.00		0.00 $0.00
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		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			4,339.00 $78,102.00		0.00 $0.00
045	SEALING EXISTING CONCRETE RANDOM CRACK					

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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		6,845.30 $102,679.50
MAJOR	ITEM TOTALS (17.91% OF PLANNED)			38,216.00 $573,240.00		6,845.30 $102,679.50
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

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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		0.00 $0.00
	02			2,019.00 $214,014.00		0.00 $0.00
	03			974.00 $103,244.00		0.00 $0.00
	04			2,125.00 $225,250.00		0.00 $0.00
	05			502.00 $53,212.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			19,634.00 $2,081,204.00		0.00 $0.00
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

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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		$0.00
	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 (0.00% OF PLANNED)			$192,195.00		$0.00
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	$150.00	$450.00
	02			$1,500.00	$150.00	$450.00
	03			$1,500.00	$150.00	$450.00
	04			$1,500.00	$150.00	$450.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 5 WORK DONE TO 08-05-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 34.0
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
054	EROSION CONTROL AND WATER POLLUTION PREVENTION					
	05	$7,500.0000	L.S.	$1,500.00	$150.00	$450.00
	ITEM TOTALS (30.00% OF PLANNED)			$7,500.00	$750.00	$2,250.00
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		244.00 $1,708.00
	04			225.00 $1,575.00		244.00 $1,708.00
	ITEM TOTALS (108.44% OF PLANNED)			450.00 $3,150.00		488.00 $3,416.00

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
058	ENVIRONMENTAL COMPLIANCE LEAD					
	02	$15,000.0000	L.S.	$7,358.49	$735.00	$2,205.00
	04			$7,641.51	$765.00	$2,295.00
	ITEM TOTALS (30.00% OF PLANNED)			$15,000.00	$1,500.00	$4,500.00
059	BEAM GUARDRAIL TYPE 31					
	01	$34.0000	L.F.	400.00 $13,600.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			400.00 $13,600.00		0.00 $0.00
060	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL					
	01	$3,100.0000	EACH	6.00 $18,600.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			6.00 $18,600.00		0.00 $0.00
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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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		0.00 $0.00
	02			1,193.75 $21,487.50		201.00 $3,618.00
	03			1,193.75 $21,487.50		301.00 $5,418.00
	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 (10.19% OF PLANNED)			4,925.00 $88,650.00		502.00 $9,036.00
066	TEMPORARY IMPACT ATTENUATOR					
	01	$3,700.0000	EACH	1.00 $3,700.00		0.00 $0.00

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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 (0.00% OF PLANNED)			3.00 $11,100.00		0.00 $0.00
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		3.00 $120,000.00
MAJOR	ITEM TOTALS (150.00% OF PLANNED)			2.00 $80,000.00		3.00 $120,000.00
069	OPERATION OF TRANSPORTABLE ATTENUATOR					
	01	$45.0000	HR	86.00 $3,870.00	209.00 $9,405.00	666.50 $29,992.50
	ITEM TOTALS (775.00% OF PLANNED)			86.00 $3,870.00	209.00 $9,405.00	666.50 $29,992.50

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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
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		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			106.00 $5,830.00		0.00 $0.00
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		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			29,950.00 $20,965.00		0.00 $0.00
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
	05			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

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
079	SEQUENTIAL ARROW SIGN					
	01	$2.0000	HR	2,910.00 $5,820.00	203.00 $406.00	667.00 $1,334.00
	ITEM TOTALS (22.92% OF PLANNED)			2,910.00 $5,820.00	203.00 $406.00	667.00 $1,334.00
080	PORTABLE CHANGEABLE MESSAGE SIGN					
	01	$.7500	HR	13,200.00 $9,900.00	253.00 $189.75	1,394.00 $1,045.50
	ITEM TOTALS (10.56% OF PLANNED)			13,200.00 $9,900.00	253.00 $189.75	1,394.00 $1,045.50
081	OTHER TEMPORARY TRAFFIC CONTROL					
	01	$75,000.0000	L.S.	$37,500.00	$3,904.76	$10,476.22
	02			$9,375.00	$690.48	$4,047.62
	03			$9,375.00	$690.48	$4,047.62
	04			$9,375.00	$690.48	$4,047.62
	05			$9,375.00	$690.48	$4,047.62
MAJOR	ITEM TOTALS (35.56% OF PLANNED)			$75,000.00	$6,666.68	$26,666.70
082	OTHER TRAFFIC CONTROL LABOR					
	01	$135.0000	HR	3,300.00 $445,500.00	865.50 $116,842.50	1,871.00 $252,585.00
	02			825.00 $111,375.00		0.00 $0.00
	03			825.00 $111,375.00		0.00 $0.00

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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
082	OTHER TRAFFIC CONTROL LABOR					
	04	$135.0000	HR	825.00 $111,375.00		0.00 $0.00
	05			825.00 $111,375.00		0.00 $0.00
MAJOR	ITEM TOTALS (28.35% OF PLANNED)			6,600.00 $891,000.00	865.50 $116,842.50	1,871.00 $252,585.00
083	TRAFFIC CONTROL SUPERVISOR					
	01	$75,000.0000	L.S.	$15,000.00	$1,333.35	$5,333.40
	02			$15,000.00	$1,333.33	$5,333.32
	03			$15,000.00	$1,333.33	$5,333.32
	04			$15,000.00	$1,333.33	$5,333.32
	05			$15,000.00	$1,333.33	$5,333.32
MAJOR	ITEM TOTALS (35.56% OF PLANNED)			$75,000.00	$6,666.67	$26,666.68
084	CONSTRUCTION SIGNS CLASS A					
	01	$25.0000	S.F.	1,250.00 $31,250.00		307.80 $7,695.00
	02			43.50 $1,087.50		0.00 $0.00
	03			43.50 $1,087.50		0.00 $0.00
	04			38.00 $950.00		0.00 $0.00
	05			38.00 $950.00		0.00 $0.00
MAJOR	ITEM TOTALS (21.78% OF PLANNED)			1,413.00 $35,325.00		307.80 $7,695.00

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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
085	MIN BID REQ - TYPE B PROGRESS SCHEDULE $15,000					
	01	$15,000.0000	L.S.	$15,000.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$15,000.00		$0.00
086	ROADWAY SURVEYING					
	01	$200,000.0000	L.S.	$100,000.00		$2,000.00
	02			$25,000.00	$5,301.50	$27,489.00
	03			$25,000.00	$5,301.50	$27,489.00
	04			$25,000.00	$5,301.50	$10,739.00
	05			$25,000.00	$5,301.50	$10,739.00
MAJOR	ITEM TOTALS (39.23% OF PLANNED)			$200,000.00	$21,206.00	$78,456.00
087	TRAINING					
	01	$2.0000	HR	11,000.00 $22,000.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			11,000.00 $22,000.00		0.00 $0.00
088	ROADSIDE CLEANUP					
	01	$2,000.0000	EST.	$2,000.00		$7,456.33
	ITEM TOTALS (372.82% OF PLANNED)			$2,000.00		$7,456.33
089	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	06	$5.0000	EST.	$5.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$5.00		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
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
093	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL					
	01	$3.0000	S.Y.	1,500.00 $4,500.00		0.00 $0.00
	03			750.00 $2,250.00		0.00 $0.00
	05			750.00 $2,250.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			3,000.00 $9,000.00		0.00 $0.00

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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
900	MOH 900-ITEM 14 TEMPORARY ROADWAY					
	90	$.0000	EST.	$0.00		$9,167.75
	ITEM TOTALS (0.00% OF PLANNED)			$0.00		$9,167.75

PLANNED/REVISED TOTAL..... $14,801,298.50

PRE-ESTIMATE GROSS AMOUNT..... $456,842.65

NEW CONTRACT TOTAL-TO-DATE..... $2,233,019.02

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	3.09 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	15.02 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	15.09 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	15.02 %
ORIGINAL BID PRICE	$14,801,298.50

CONTRACT 00-9385
ESTIMATE 5

DISTRICT 5
PROJECT ENGINEER JERRY WOOD
WORK DONE TO 08-05-2019
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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 8/16/19 DATE

MTL's OK 8/16/19 DKM 8.16.19

APPROVED FOR ESTIMATE PAYMENT PROCESSING

8/16/19

JERRY WOOD DATE
PROJECT ENGINEER

Patricia Crane

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES

RAILROAD FLAGGING

MISC. DEDUCTIONS
MISC. DED. REASON:

REPORT STATUS: COMPLETE