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 8
WORK DONE TO 10 - 18 - 2019 DAYS WORKED 22.0
ESTIMATES 1 THRU 0008 HAVE BEEN RUN

WARR REG NO. 00000

REGULAR & MOH ITEMS	$1,025,861.43	JV NO.	
MOBILIZATION	$0.00	VOUCHER NO.	54085V
GROSS PAYMENT	$1,025,861.43	WARRANT NO.	
LESS: RETAINAGE	$0.00	WARRANT DATE	
PLUS: SALES TAX	$82,068.93		(YYMMDD)
LESS: DEDUCTIONS	$0.00		
NET PAYMENT TO PRIME	$1,107,930.36		

---------- 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: MAX J. KUNEY COMPANY

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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		$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		100.00 $600.00
	ITEM TOTALS (25.81% OF PLANNED)			387.50 $2,325.00		100.00 $600.00
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 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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	8,544.70 $153,804.60	12,225.80 $220,064.40
MAJOR	ITEM TOTALS (71.20% OF PLANNED)			17,170.00 $309,060.00	8,544.70 $153,804.60	12,225.80 $220,064.40
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		371.90 $10,413.20

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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 (37.19% OF PLANNED)			1,000.00 $28,000.00		371.90 $10,413.20
010	EMBANKMENT COMPACTION					
	01	$2.0000	C.Y.	2,810.00 $5,620.00		7,365.00 $14,730.00
	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 (126.10% OF PLANNED)			15,430.00 $30,860.00		19,458.00 $38,916.00
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 8

DISTRICT 5
WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
015	QUARRY SPALLS					
	01	$36.0000	C.Y.	500.00 $18,000.00	246.70 $8,881.20	623.50 $22,446.00
	03			250.00 $9,000.00		0.00 $0.00
	05			250.00 $9,000.00		0.00 $0.00
MAJOR	ITEM TOTALS (62.35% OF PLANNED)			1,000.00 $36,000.00	246.70 $8,881.20	623.50 $22,446.00
016	TEMPORARY BRIDGE CLE ELUM RIVER					
	02	$500,000.0000	L.S.	$125,000.00	$6,250.00	$106,250.35
	03			$125,000.00	$6,250.00	$106,250.36
	04			$125,000.00	$6,250.00	$106,250.36
	05			$125,000.00	$6,250.00	$106,248.93
MAJOR	ITEM TOTALS (85.00% OF PLANNED)			$500,000.00	$25,000.00	$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		0.00 $0.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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

CONTRACT 00-9385
ESTIMATE 8

DISTRICT 5
WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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	1,126.00 $95,710.00	1,126.00 $95,710.00
	04			1,030.00 $87,550.00		0.00 $0.00
MAJOR	ITEM TOTALS (57.57% OF PLANNED)			1,956.00 $166,260.00	1,126.00 $95,710.00	1,126.00 $95,710.00
026	REMOVING EXISTING CONCRETE OVERLAY					
	02	$38.0000	S.Y.	926.00 $35,188.00	1,013.40 $38,509.20	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	1,013.40 $38,509.20

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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		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	$252,100.00	$252,100.00
MAJOR	ITEM TOTALS (31.51% OF PLANNED)			$800,000.00	$252,100.00	$252,100.00
032	CLEANING, SEALING AND CAULKING PACK RUST					

CONTRACT 00-9385
ESTIMATE 8
DISTRICT 5
WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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	$75,000.00	$75,000.00
	05			$277,778.00		$0.00
MAJOR	ITEM TOTALS (15.00% OF PLANNED)			$500,000.00	$75,000.00	$75,000.00
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	5,047.80 $100,956.00	16,923.22 $338,464.40
	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 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
035	CRUSHED SURFACING BASE COURSE					
	05	$20.0000	TON	2,605.00 $52,100.00		0.00 $0.00
MAJOR	ITEM TOTALS (51.55% OF PLANNED)			35,000.00 $700,000.00	5,047.80 $100,956.00	18,043.72 $360,874.40
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

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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					

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
049	HMA CL. 1/2 IN. PG 64H-28					
	01	$106.0000	TON	14,014.00	283.14	5,285.74
				$1,485,484.00	$30,012.84	$560,288.44
	02			2,019.00		329.30
				$214,014.00		$34,905.80
	03			974.00		460.20
				$103,244.00		$48,781.20
	04			2,125.00		0.00
				$225,250.00		$0.00
	05			502.00		0.00
				$53,212.00		$0.00
MAJOR	ITEM TOTALS (30.94% OF PLANNED)			19,634.00	283.14	6,075.24
				$2,081,204.00	$30,012.84	$643,975.44
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 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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		$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	$84.00	$618.00
	02			$1,500.00	$84.00	$618.00
	03			$1,500.00	$84.00	$618.00
	04			$1,500.00	$84.00	$618.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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	$84.00	$618.00
	ITEM TOTALS (41.20% OF PLANNED)			$7,500.00	$420.00	$3,090.00
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	50.00 $350.00	294.00 $2,058.00
	04			225.00 $1,575.00	50.00 $350.00	294.00 $2,058.00
	ITEM TOTALS (130.67% OF PLANNED)			450.00 $3,150.00	100.00 $700.00	588.00 $4,116.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
058	ENVIRONMENTAL COMPLIANCE LEAD					
	02	$15,000.0000	L.S.	$7,358.49	$411.60	$3,028.20
	04			$7,641.51	$428.40	$3,151.80
	ITEM TOTALS (41.20% OF PLANNED)			$15,000.00	$840.00	$6,180.00
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

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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	1,183.60 $21,304.80
	02			1,193.75 $21,487.50	479.00 $8,622.00	680.00 $12,240.00
	03			1,193.75 $21,487.50	497.10 $8,947.80	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	2,159.70 $38,874.60	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	3.00 $11,100.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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	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		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	168.00 $7,560.00	1,073.00 $48,285.00
	ITEM TOTALS (1,247.67% OF PLANNED)			86.00 $3,870.00	168.00 $7,560.00	1,073.00 $48,285.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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	31,968.00 $22,377.60
	ITEM TOTALS (106.74% OF PLANNED)			29,950.00 $20,965.00	31,968.00 $22,377.60	31,968.00 $22,377.60
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

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
079	SEQUENTIAL ARROW SIGN					
	01	$2.0000	HR	2,910.00 $5,820.00	459.00 $918.00	1,350.00 $2,700.00
	ITEM TOTALS (46.39% OF PLANNED)			2,910.00 $5,820.00	459.00 $918.00	1,350.00 $2,700.00
080	PORTABLE CHANGEABLE MESSAGE SIGN					
	01	$.7500	HR	13,200.00 $9,900.00	1,065.00 $798.75	2,753.00 $2,064.75
	ITEM TOTALS (20.86% OF PLANNED)			13,200.00 $9,900.00	1,065.00 $798.75	2,753.00 $2,064.75
081	OTHER TEMPORARY TRAFFIC CONTROL					
	01	$75,000.0000	L.S.	$37,500.00	$2,219.04	$14,914.30
	02			$9,375.00	$411.90	$4,871.42
	03			$9,375.00	$411.91	$4,871.44
	04			$9,375.00	$411.90	$4,871.42
	05			$9,375.00	$411.91	$4,871.44
MAJOR	ITEM TOTALS (45.87% OF PLANNED)			$75,000.00	$3,866.66	$34,400.02
082	OTHER TRAFFIC CONTROL LABOR					
	01	$135.0000	HR	3,300.00 $445,500.00	240.50 $32,467.50	2,909.50 $392,782.50
	02			825.00 $111,375.00	404.00 $54,540.00	404.00 $54,540.00
	03			825.00 $111,375.00	404.00 $54,540.00	404.00 $54,540.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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 (56.33% OF PLANNED)			6,600.00 $891,000.00	1,048.50 $141,547.50	3,717.50 $501,862.50
083	TRAFFIC CONTROL SUPERVISOR					
	01	$75,000.0000	L.S.	$15,000.00	$773.34	$6,880.08
	02			$15,000.00	$773.33	$6,879.98
	03			$15,000.00	$773.33	$6,879.98
	04			$15,000.00	$773.33	$6,879.98
	05			$15,000.00	$773.33	$6,879.98
MAJOR	ITEM TOTALS (45.87% OF PLANNED)			$75,000.00	$3,866.66	$34,400.00
084	CONSTRUCTION SIGNS CLASS A					
	01	$25.0000	S.F.	1,250.00 $31,250.00		351.80 $8,795.00
	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 (24.90% OF PLANNED)			1,413.00 $35,325.00		351.80 $8,795.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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	$19,211.00	$39,370.00
	02			$25,000.00		$27,489.00
	03			$25,000.00		$27,489.00
	04			$25,000.00		$10,739.00
	05			$25,000.00		$10,739.00
MAJOR	ITEM TOTALS (57.91% OF PLANNED)			$200,000.00	$19,211.00	$115,826.00
087	TRAINING					
	01	$2.0000	HR	11,000.00 $22,000.00		580.00 $1,160.00
	ITEM TOTALS (5.27% OF PLANNED)			11,000.00 $22,000.00		580.00 $1,160.00
088	ROADSIDE CLEANUP					
	01	$2,000.0000	EST.	$2,000.00	$2,974.57	$10,713.72
	ITEM TOTALS (535.69% OF PLANNED)			$2,000.00	$2,974.57	$10,713.72
089	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	06	$5.0000	EST.	$5.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$5.00		$0.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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		1,218.00 $3,654.00
	03			750.00 $2,250.00		0.00 $0.00
	05			750.00 $2,250.00		0.00 $0.00
	ITEM TOTALS (40.60% OF PLANNED)			3,000.00 $9,000.00		1,218.00 $3,654.00

CONTRACT 00-9385 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 8 WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
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
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-	$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$0.00	$9,167.75-	$0.00

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

PRE-ESTIMATE GROSS AMOUNT..... $1,025,861.43

NEW CONTRACT TOTAL-TO-DATE..... $4,818,764.69

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	6.93 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	32.56 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	32.56 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	32.56 %
ORIGINAL BID PRICE	$14,801,298.50

CONTRACT 00-9385
ESTIMATE 8

DISTRICT 5
WORK DONE TO 10-18-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 77.0
PROJECT DESCRIPTION CLEANING/PAINTING METAL SURGACES ON BRID
SR 090 MP 79.38 TO 81.68

PROJECT ENGINEER JERRY WOOD

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
				TOTAL OF ALL DEFERRED ITEMS.....	$4,278.80

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

PREPARED BY- [signature] 10/22/19
DATE

materials OK [signature] 10/22/19 DM 10-22-19

APPROVED FOR ESTIMATE PAYMENT PROCESSING

[signature] 10/22/19
JERRY WOOD DATE
PROJECT ENGINEER
Patricia Crane

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES _____

RAILROAD FLAGGING _____

MISC. DEDUCTIONS _____
MISC. DED. REASON:

_____

REPORT STATUS: COMPLETE