STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
COMPARISON OF QUANTITIES

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

WORK DONE 10-18-2019 DAYS WORKED 99.0 ESTIMATE 8 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	100.00	100.00
		$2,325.00	$2,325.00	$600.00	$600.00
REMOVING GUARDRAIL			L.F.	74.19% UNDER	
003	$1.0000	4,040.00	4,040.00	.00	.00
		$4,040.00	$4,040.00	.00	$0.00
REMOVING PAINT LINE			L.F.	100.00% UNDER	
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	17,170.00	12,225.80	12,225.80
		$309,060.00	$309,060.00	$220,064.40	$220,064.40
ROADWAY EXCAVATION INCL. HAUL - AREA A			C.Y.	MAJOR 28.80% UNDER	

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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	9,410.00	4,527.60	4,527.60
		$122,330.00	$122,330.00	$58,858.80	$58,858.80
ROADWAY EXCAVATION INCL. HAUL - AREA B			C.Y. MAJOR	51.89% UNDER	
009	$28.0000	1,000.00	1,000.00	371.90	371.90
		$28,000.00	$28,000.00	$10,413.20	$10,413.20
UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL			C.Y.	62.81% UNDER	
010	$2.0000	15,430.00	15,430.00	19,458.00	19,458.00
		$30,860.00	$30,860.00	$38,916.00	$38,916.00
EMBANKMENT COMPACTION			C.Y.	26.10% OVER	
011	$8.0000	15,430.00	15,430.00	12,641.00	12,641.00
		$123,440.00	$123,440.00	$101,128.00	$101,128.00
COMMON BORROW INCL. HAUL			C.Y. MAJOR	18.08% UNDER	
012	$250,000.0000	$250,000.00	$250,000.00	.00	$0.00
DETOUR REMOVAL			L.S. MAJOR	100.00% UNDER	
013	$8,100.0000	12.60	12.60	4.79	4.79
		$102,060.00	$102,060.00	$38,799.00	$38,799.00
SEPARATION LAYER			ACRE MAJOR	61.99% 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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ING, STEEL REPAIR, PIER CONCRETE SPALL R

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	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
015	$36.0000	1,000.00 $36,000.00	1,000.00 $36,000.00	623.50 $22,446.00	623.50 $22,446.00
QUARRY SPALLS			C.Y. MAJOR	37.65% UNDER	
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 $212,550.00	109.00 $212,550.00	.00 .00	.00 $0.00
CONC. CLASS 4000D FOR CONCRETE OVERLAY			C.Y. MAJOR	100.00% UNDER	
018	$350.0000	110.00 $38,500.00	110.00 $38,500.00	.00 .00	.00 $0.00
PIER CONCRETE SPALL REPAIR			S.F. MAJOR	100.00% 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	.00	$0.00
BR. NO. 90/134S U6-L6 LEFT POST HEAT STRAIGHTENING			L.S.	100.00% UNDER	
021	$40.0000	130.00 $5,200.00	130.00 $5,200.00	.00 .00	.00 $0.00
REPLACE VACANT/DAMAGED RIVET WITH HS BOLT			EACH	100.00% UNDER	

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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	.00	$0.00
BR. NO. 90/134S STEEL REPAIR			L.S.	100.00% UNDER	
024	$500.0000	123.00	123.00	.00	.00
		$61,500.00	$61,500.00	.00	$0.00
EXPANSION JOINT MODIFICATION STRIP SEAL			L.F. MAJOR	100.00% UNDER	
025	$85.0000	1,956.00	1,956.00	1,126.00	1,126.00
		$166,260.00	$166,260.00	$95,710.00	$95,710.00
SCARIFYING CONC. SURFACE			S.Y. MAJOR	42.43% UNDER	
026	$38.0000	1,956.00	1,956.00	1,126.00	1,013.40
		$74,328.00	$74,328.00	$42,788.00	$38,509.20
REMOVING EXISTING CONCRETE OVERLAY			S.Y. MAJOR	42.43% UNDER	*DEFERRED ENT.*
027	$20,000.0000	$20,000.00	$20,000.00	.00	$0.00
FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR			EST.	100.00% UNDER	
028	$30.0000	180.00	180.00	.00	.00
		$5,400.00	$5,400.00	.00	$0.00
FURTHER DECK PREPARATION - EXIST. REPAIR MATL 90/134N			S.F.	100.00% UNDER	

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PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
029	$30.0000	200.00	200.00	.00	.00
		$6,000.00	$6,000.00	.00	$0.00
FURTHER DECK PREPARATION - EXIST. REPAIR MATL 90/134S			S.F.	100.00% UNDER	
030	$800,000.0000	$800,000.00	$800,000.00	.00	$0.00
CLEANING AND PAINTING BRIDGE NO. 90/134N			L.S. MAJOR	100.00% UNDER	
031	$800,000.0000	$800,000.00	$800,000.00	$252,100.00	$252,100.00
CLEANING AND PAINTING BRIDGE NO. 90/134S			L.S. MAJOR	68.49% UNDER	
032	$18.0000	7,000.00	7,000.00	.00	.00
		$126,000.00	$126,000.00	.00	$0.00
CLEANING, SEALING AND CAULKING PACK RUST			L.F. MAJOR	100.00% UNDER	
033	$500,000.0000	$500,000.00	$500,000.00	$75,000.00	$75,000.00
CONTAINMENT OF ABRASIVES			L.S. MAJOR	85.00% UNDER	
034	$200,000.0000	$200,000.00	$200,000.00	.00	$0.00
TESTING AND DISPOSAL OF CONTAINMENT WASTE			EST. MAJOR	100.00% UNDER	
035	$20.0000	35,000.00	35,000.00	18,043.72	18,043.72
		$700,000.00	$700,000.00	$360,874.40	$360,874.40
CRUSHED SURFACING BASE COURSE			TON MAJOR	48.45% UNDER	

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036	$9,500.0000	2.80	2.80	.00	.00
		$26,600.00	$26,600.00	.00	$0.00
SHOULDER FINISHING			MI.	100.00% 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	.00	.00
		$2,252,480.00	$2,252,480.00	.00	$0.00
CEMENT CONC. PAVEMENT			C.Y. MAJOR	100.00% 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	.00	$0.00
CEMENT CONC. COMPLIANCE ADJUSTMENT			CALC MAJOR	100.00% UNDER	
041	$18.0000	12,162.00	12,162.00	.00	.00
		$218,916.00	$218,916.00	.00	$0.00
CORROSION RESISTANT DOWEL BAR			EACH MAJOR	100.00% UNDER	
042	$410.0000	520.00	520.00	.00	.00
		$213,200.00	$213,200.00	.00	$0.00
REPLACE CEMENT CONCRETE PANEL			S.Y. MAJOR	100.00% 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		.00	.00
		$78,102.00	$78,102.00		.00	$0.00
TIE BAR WITH DRILL HOLE			EACH	MAJOR	100.00% UNDER	
045	$6.0000	1,434.00	1,434.00		.00	.00
		$8,604.00	$8,604.00		.00	$0.00
SEALING EXISTING CONCRETE RANDOM CRACK			L.F.		100.00% UNDER	
046	$5.0000	48,131.00	48,131.00		.00	.00
		$240,655.00	$240,655.00		.00	$0.00
SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT			L.F.	MAJOR	100.00% UNDER	
047	$15.0000	38,216.00	38,216.00		6,845.30	6,845.30
		$573,240.00	$573,240.00		$102,679.50	$102,679.50
CEMENT CONCRETE PAVEMENT GRINDING			S.Y.	MAJOR	82.09% UNDER	
048	$4.0000	20,280.00	20,280.00		.00	.00
		$81,120.00	$81,120.00		.00	$0.00
PLANING BITUMINOUS PAVEMENT			S.Y.	MAJOR	100.00% UNDER	
049	$106.0000	19,634.00	19,634.00		6,075.24	6,075.24
		$2,081,204.00	$2,081,204.00		$643,975.44	$643,975.44
HMA CL. 1/2 IN. PG 64H-28			TON	MAJOR	69.06% UNDER	

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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	.00	$0.00
ASPHALT COST PRICE ADJUSTMENT			CALC MAJOR	100.00% UNDER	
053	$1.5000	40,900.00	40,900.00	.00	.00
		$61,350.00	$61,350.00	.00	$0.00
LONGITUDINAL JOINT SEAL			L.F. MAJOR	100.00% UNDER	
054	$7,500.0000	$7,500.00	$7,500.00	$3,090.00	$3,090.00
EROSION CONTROL AND WATER POLLUTION PREVENTION			L.S.	58.80% 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 $3,150.00	450.00 $3,150.00	588.00 $4,116.00	588.00 $4,116.00
HIGH VISIBILITY FENCE			L.F.	30.67% OVER	
058	$15,000.0000	$15,000.00	$15,000.00	$6,180.00	$6,180.00
ENVIRONMENTAL COMPLIANCE LEAD			L.S.	58.80% UNDER	
059	$34.0000	400.00 $13,600.00	400.00 $13,600.00	.00 .00	.00 $0.00
BEAM GUARDRAIL TYPE 31			L.F.	100.00% UNDER	
060	$3,100.0000	6.00 $18,600.00	6.00 $18,600.00	.00 .00	.00 $0.00
BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL			EACH	100.00% UNDER	
061	$155.0000	25.00 $3,875.00	25.00 $3,875.00	.00 .00	.00 $0.00
BEAM GUARDRAIL TYPE 11			L.F.	100.00% UNDER	
062	$175.0000	28.00 $4,900.00	28.00 $4,900.00	.00 .00	.00 $0.00
BEAM GUARDRAIL TYPE NESTED THRIE BEAM			L.F.	100.00% UNDER	
063	$3,600.0000	1.00 $3,600.00	1.00 $3,600.00	.00 .00	.00 $0.00
BEAM GUARDRAIL TRANSITION SECTION TYPE 21			EACH	100.00% UNDER	

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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	2,661.70	2,661.70
		$88,650.00	$88,650.00	$47,910.60	$47,910.60
TEMPORARY BARRIER			L.F. MAJOR	45.96% UNDER	
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	.00	.00
		$1,800.00	$1,800.00	.00	$0.00
RESETTING IMPACT ATTENUATOR			EACH	100.00% UNDER	
068	$40,000.0000	2.00	2.00	3.00	3.00
		$80,000.00	$80,000.00	$120,000.00	$120,000.00
TRANSPORTABLE ATTENUATOR			EACH MAJOR	50.00% OVER	
069	$45.0000	86.00	86.00	1,073.00	1,073.00
		$3,870.00	$3,870.00	$48,285.00	$48,285.00
OPERATION OF TRANSPORTABLE ATTENUATOR			HR	1147.67% 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	.00	.00
		$5,830.00	$5,830.00	.00	$0.00
FLEXIBLE GUIDE POST			EACH	100.00% 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	31,968.00	31,968.00
		$20,965.00	$20,965.00	$22,377.60	$22,377.60
TEMPORARY PAVEMENT MARKING-SHORT DURATION			L.F.	6.74% OVER	

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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	1,350.00	1,350.00
		$5,820.00	$5,820.00	$2,700.00	$2,700.00
SEQUENTIAL ARROW SIGN			HR	53.61% UNDER	
080	$0.7500	13,200.00	13,200.00	2,753.00	2,753.00
		$9,900.00	$9,900.00	$2,064.75	$2,064.75
PORTABLE CHANGEABLE MESSAGE SIGN			HR	79.14% UNDER	
081	$75,000.0000	$75,000.00	$75,000.00	$34,400.02	$34,400.02
OTHER TEMPORARY TRAFFIC CONTROL			L.S. MAJOR	54.13% UNDER	
082	$135.0000	6,600.00	6,600.00	3,717.50	3,717.50
		$891,000.00	$891,000.00	$501,862.50	$501,862.50
OTHER TRAFFIC CONTROL LABOR			HR MAJOR	43.68% UNDER	
083	$75,000.0000	$75,000.00	$75,000.00	$34,400.00	$34,400.00
TRAFFIC CONTROL SUPERVISOR			L.S. MAJOR	54.13% UNDER	
084	$25.0000	1,413.00	1,413.00	351.80	351.80
		$35,325.00	$35,325.00	$8,795.00	$8,795.00
CONSTRUCTION SIGNS CLASS A			S.F. MAJOR	75.10% UNDER	

CONTRACT 009385 DAYS PLANNED/REVISED 275.0 DISTRICT 5

WORK DONE 10-18-2019 DAYS WORKED 99.0 ESTIMATE 8 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	$115,826.00	$115,826.00
ROADWAY SURVEYING			L.S. MAJOR	42.09% UNDER	
087	$2.0000	11,000.00	11,000.00	580.00	580.00
		$22,000.00	$22,000.00	$1,160.00	$1,160.00
TRAINING			HR	94.73% UNDER	
088	$2,000.0000	$2,000.00	$2,000.00	$10,713.72	$10,713.72
ROADSIDE CLEANUP			EST.	435.69% OVER	
089	$5.0000	$5.00	$5.00	.00	$0.00
REIMBURSEMENT FOR THIRD PARTY DAMAGE			EST.	100.00% UNDER	
090	$1.0000-	$1.00-	$1.00-	.00	$0.00
MINOR CHANGE			CALC	100.00% 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

WORK DONE 10-18-2019 DAYS WORKED 99.0 ESTIMATE 8 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
093	$3.0000	3,000.00 $9,000.00	3,000.00 $9,000.00	1,218.00 $3,654.00	1,218.00 $3,654.00
CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL S.Y.				59.40% UNDER	
094	$30,000.0000	$30,000.00	$30,000.00	.00	$0.00
ADJUST WIM DEVICE L.S.				100.00% UNDER	
900	$0.0000	$0.00	$0.00	$0.00	$0.00
MOH 900-ITEM 14 TEMPORARY ROADWAY EST.				0.00%	

*** CONTRACT TOTALS:
***
*** ORIGINAL BID AMOUNT.. $14,801,298.50
***
*** REVISED AMOUNT..... $14,801,298.50
***
*** TOTAL POSTED PAYMENTS (PAID TODATE + UNPAID POSTED)..... $4,823,043.49
***
*** PAID TODATE (INC. MOB/MOH)..... $4,818,764.69
***
*** PERCENT DONE (LESS MOB/MOH)..... 75.62% UNDER
***

REPORT STATUS...: COMPLETE

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
CONTRACT ESTIMATE PAYMENT TOTALS

CONTRACT: 009385 ESTIMATE NUMBER: 8 PROGRESS
DISTRICT: 5 WORK DONE TO: 10-18-2019
WARRANT REGISTER NO. 00000 JOURNAL VOUCHER NO. VOUCHER NO. 54085V

	<-TOTAL-TO-DATE-->	<-PREVIOUS AMOUNT>	<-PRESENT AMOUNT->
TOTAL OF CONTRACT ITEMS	4,818,764.69	3,792,903.26	1,025,861.43
LESS: NO RETAINAGE			
31 RAILROAD FLAGGING			
12 LIQUIDATED DAMAGES			
34 MISC. DEDUCTIONS			
32 MONIES DUE WSDOT			
PLUS: SALES TAX	385,501.35	303,432.42	82,068.93
PAID TO: MAX J. KUNEY COMPANY			$1,107,930.36 *

PAID TO MAX J. KUNEY COMPANY

CONTRACT: 009385 WORK DONE TO: 10-18-2019 ESTIMATE NUMBER: 8 PROGRESS

DISTRICT: 5 DAYS WORKED THIS PERIOD: 22.0

ITEM	GRP	UNIT MEAS	UNIT PRICE	CURRENT QUANTITY	CURRENT AMOUNT	ITEM TOTAL TO DATE QUANTITY	ITEM TOTAL TO DATE AMOUNT
007	01	C.Y.	18.0000	8,544.70	153,804.60	12,225.80	220,064.40
		ROADWAY EXCAVATION INCL. HAUL - AREA A					
015	01	C.Y.	36.0000	246.70	8,881.20	623.50	22,446.00
		QUARRY SPALLS					
016	02	L.S.	500,000.0000		6,250.00		425,000.00
		TEMPORARY BRIDGE CLE ELUM RIVER					
016	03				6,250.00		
016	04				6,250.00		
016	05				6,250.00		
025	02	S.Y.	85.0000	1,126.00	95,710.00	1,126.00	95,710.00
		SCARIFYING CONC. SURFACE					
026	02	S.Y.	38.0000	1,013.40	38,509.20	1,013.40	38,509.20
		REMOVING EXISTING CONCRETE OVERLAY					
031	03	L.S.	800,000.0000		252,100.00		252,100.00
		CLEANING AND PAINTING BRIDGE NO. 90/134S					
033	03	L.S.	500,000.0000		75,000.00		75,000.00
		CONTAINMENT OF ABRASIVES					
035	01	TON	20.0000	5,047.80	100,956.00	18,043.72	360,874.40
		CRUSHED SURFACING BASE COURSE					
049	01	TON	106.0000	283.14	30,012.84	6,075.24	643,975.44
		HMA CL. 1/2 IN. PG 64H-28					
054	01	L.S.	7,500.0000		84.00		3,090.00
		EROSION CONTROL AND WATER POLLUTION PREVENTION					

PAID TO MAX J. KUNEY COMPANY

CONTRACT: 009385 WORK DONE TO: 10-18-2019 ESTIMATE NUMBER: 8 PROGRESS

DISTRICT: 5 DAYS WORKED THIS PERIOD: 22.0

ITEM	GRP	UNIT MEAS	UNIT PRICE	CURRENT QUANTITY	CURRENT AMOUNT	ITEM TOTAL TO DATE QUANTITY	ITEM TOTAL TO DATE AMOUNT
054	02	L.S.	7,500.0000		84.00		3,090.00
	EROSION CONTROL AND WATER POLLUTION PREVENTION						
054	03				84.00		
054	04				84.00		
054	05				84.00		
057	03	L.F.	7.0000	50.00	350.00	588.00	4,116.00
	HIGH VISIBILITY FENCE						
057	04			50.00	350.00		
058	02	L.S.	15,000.0000		411.60		6,180.00
	ENVIRONMENTAL COMPLIANCE LEAD						
058	04				428.40		
065	01	L.F.	18.0000	1,183.60	21,304.80	2,661.70	47,910.60
	TEMPORARY BARRIER						
065	02			479.00	8,622.00		
065	03			497.10	8,947.80		
066	01	EACH	3,700.0000	3.00	11,100.00	3.00	11,100.00
	TEMPORARY IMPACT ATTENUATOR						
069	01	HR	45.0000	168.00	7,560.00	1,073.00	48,285.00
	OPERATION OF TRANSPORTABLE ATTENUATOR						

PAID TO MAX J. KUNEY COMPANY

CONTRACT: 009385 WORK DONE TO: 10-18-2019 ESTIMATE NUMBER: 8 PROGRESS

DISTRICT: 5 DAYS WORKED THIS PERIOD: 22.0

ITEM	GRP	UNIT MEAS	UNIT PRICE	CURRENT QUANTITY	CURRENT AMOUNT	ITEM TOTAL TO DATE QUANTITY	ITEM TOTAL TO DATE AMOUNT
077	01	L.F.	.7000	31,968.00	22,377.60	31,968.00	22,377.60
		TEMPORARY PAVEMENT MARKING-SHORT DURATION					
079	01	HR	2.0000	459.00	918.00	1,350.00	2,700.00
		SEQUENTIAL ARROW SIGN					
080	01	HR	.7500	1,065.00	798.75	2,753.00	2,064.75
		PORTABLE CHANGEABLE MESSAGE SIGN					
081	01	L.S.	75,000.0000		2,219.04		34,400.02
		OTHER TEMPORARY TRAFFIC CONTROL					
081	02				411.90		
081	03				411.91		
081	04				411.90		
081	05				411.91		
082	01	HR	135.0000	240.50	32,467.50	3,717.50	501,862.50
		OTHER TRAFFIC CONTROL LABOR					
082	02			404.00	54,540.00		
082	03			404.00	54,540.00		
083	01	L.S.	75,000.0000		773.34		34,400.00
		TRAFFIC CONTROL SUPERVISOR					
083	02				773.33		

PAID TO MAX J. KUNEY COMPANY

CONTRACT: 009385 WORK DONE TO: 10-18-2019 ESTIMATE NUMBER: 8 PROGRESS

DISTRICT: 5 DAYS WORKED THIS PERIOD: 22.0

ITEM	GRP	UNIT MEAS	UNIT PRICE	CURRENT QUANTITY	CURRENT AMOUNT	ITEM TOTAL TO DATE QUANTITY	ITEM TOTAL TO DATE AMOUNT
083	03	L.S.	75,000.0000		773.33		34,400.00
	TRAFFIC CONTROL SUPERVISOR						
083	04				773.33		
083	05				773.33		
086	01	L.S.	200,000.0000		19,211.00		115,826.00
	ROADWAY SURVEYING						
088	01	EST.	2,000.0000		2,974.57		10,713.72
	ROADSIDE CLEANUP						
900	90	EST.			9,167.75-		
	MOH 900-ITEM 14 TEMPORARY ROADWAY						

GROSS AMOUNT $1,025,861.43

CONTRACT TOTAL PAID TO DATE $4,818,764.69

REPORT STATUS..: COMPLETE

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
SUMMARY OF SALES TAX
BY REVENUE LOCATION CODE

CONTRACT NUMBER: 00-9385
DISTRICT : 5

WORK DONE TO: 10-18-2019
ESTIMATE NO.: 8 PROGRESS
PAYMENT STATUS: PROGRESS

REVENUE LOCATION	TAX RATE	CURRENT AMOUNTS CONTRACT PAYMENTS	CURRENT AMOUNTS SALES TAX PAYMENT	TOTAL TO DATE CONTRACT PAYMENTS	TOTAL TO DATE SALES TAX PAYMENT
1900	8.000%	$1,035,029.18	$82,802.35	$4,818,764.69	$385,501.35
1900 MOH	0.000%	9,167.75-	733.42-	0.00	0.00
TOTALS FOR MOH		9,167.75-	733.42-	0.00	0.00
TOTALS FOR NON-MOH		1,035,029.18	82,802.35	4,818,764.69	385,501.35
TOTALS THIS ESTIMATE		$1,025,861.43	$82,068.93	$4,818,764.69	$385,501.35

I-90, BULLFROG RD VIC - CONCRETE REHAB,

CONTRACTOR: MAX J. KUNEY COMPANY
120 N RALPH ST
SPOKANE WA 992020008

REPORT STATUS: COMPLETE

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
SUMMARY OF SALES TAX (CS)

CONTRACT NUMBER: 009385 DISTRICT: 5

FOR PAYMENTS ON ESTIMATE: 8 FOR WORK DONE TO: 10-18-2019.

CONTRACTOR NAME: MAX J. KUNEY COMPANY

PROJECT DESCRIPTION: CLEANING/PAINTING METAL SURGACES ON BRID

CONTROL SECTION	GRP	TAX RATE	CURRENT AMOUNTS ITEM PAYMENTS	CURRENT AMOUNTS SALES TAX PAYMENT	TOTAL TO DATE ITEM PAYMENTS	TOTAL TO DATE SALES TAX PAYMENT
190200	01	8.000	$415,443.24	$33,235.47	$2,723,110.87	$217,848.91
C/S TOTALS			$415,443.24	$33,235.47	$2,723,110.87	$217,848.91
GROUP TOTALS			$415,443.24	$33,235.47	$2,723,110.87	$217,848.91
190200	02	8.000	205,312.03	16,424.97	517,443.08	41,395.49
C/S TOTALS			$205,312.03	$16,424.97	$517,443.08	$41,395.49
GROUP TOTALS			$205,312.03	$16,424.97	$517,443.08	$41,395.49
190200	03	8.000	398,457.04	31,876.56	941,381.59	75,310.56
C/S TOTALS			$398,457.04	$31,876.56	$941,381.59	$75,310.56
GROUP TOTALS			$398,457.04	$31,876.56	$941,381.59	$75,310.56
190200	04	8.000	8,297.63	663.81	268,657.71	21,492.64
C/S TOTALS			$8,297.63	$663.81	$268,657.71	$21,492.64
GROUP TOTALS			$8,297.63	$663.81	$268,657.71	$21,492.64
190200	05	8.000	7,519.24	601.54	368,171.44	29,453.75
C/S TOTALS			$7,519.24	$601.54	$368,171.44	$29,453.75
GROUP TOTALS			$7,519.24	$601.54	$368,171.44	$29,453.75
190200	90	8.000	9,167.75-	733.42-	0.00	0.00
C/S TOTALS			$9,167.75-	$733.42-	$0.00	$0.00
GROUP TOTALS			$9,167.75-	$733.42-	$0.00	$0.00
TOTALS THIS ESTIMATE			$1,025,861.43	$82,068.93	$4,818,764.69	$385,501.35

REPORT STATUS: COMPLETE

HWY-RAKC300I-AD

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
CONTRACT ESTIMATE ACCOUNTING DETAIL

DATE: 10/22/19
TIME: 15:39:42
PAGE: 1

PAYEE: MAX J. KUNEY COMPANY

WARRANT REGISTER NO: 00000

VOUCHER NUMBER: 54085V

120 N RALPH ST

DATE OF ESTIMATE: 10-22-2019

SPOKANE WA 992020008

<---------- ACCOUNTING CLASSIFICATION ---------->

TRAN CODE	WORK ORDER	GROUP	FUNCT	OBJ ACCT	CONTROL SECTION	ORG CODE	NET AMOUNT
12	009385	01	0404	JG01	190200	454302	$448,678.71
12	009385	02	0404	JG01	190200	454302	221,737.00
12	009385	03	0404	JG01	190200	454302	430,333.60
12	009385	04	0404	JG01	190200	454302	8,961.44
12	009385	05	0404	JG01	190200	454302	8,120.78
12	009385	90	0404	JG01	190200	454302	9,901.17-

TOTAL PAID ON ESTIMATE 8 $1,107,930.36

REPORT STATUS: COMPLETE