```
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 - 9386                     ESTIMATE NUMBER     5
        WORK DONE TO  11 - 12 - 2019                    DAYS WORKED     0.0
        ESTIMATES 1 THRU 0005 HAVE BEEN RUN
                                                     WARR REG NO.  00000
         REGULAR & MOH ITEMS            $7,112.22          JV NO.
         MOBILIZATION                       $0.00     VOUCHER NO.  54530V
                                   -------------------
             GROSS PAYMENT              $7,112.22      WARRANT NO.
             LESS: RETAINAGE                $0.00     WARRANT DATE
             PLUS: SALES TAX              $562.07                  (YYMMDD)
             LESS: DEDUCTIONS               $0.00
                                   -------------------
         NET PAYMENT TO PRIME           $7,674.29
                                   ===================
---------------------------------- OPTIONS -----------------------------------
S2 - ESTIMATE ITEM REVIEW                S3 - BELOW THE LINE DEDUCTIONS REVIEW

R - RETURN  H - HELP  E - END
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STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
LEDGER PRE-ESTIMATE REPORT

PAYEE: CENTRAL WASHINGTON ASPHALT, INC.

CONTRACT 00-9386 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 5 WORK DONE TO 11-12-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 40.0
PROJECT DESCRIPTION REHAB OF EXISTING ROADWAY, PLANNING BITU
SR 082 MP 68.40 TO 84.51

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
001	MOBILIZATION					
	01	$190,000.0000	L.S.	$18,689.92		$18,689.92
	02			$40,063.21		$40,063.21
	03			$8,398.00		$8,398.00
	04			$7,466.62		$7,466.62
	05			$24,446.54		$24,446.54
	06			$6,742.91		$6,742.91
	07			$6,400.72		$6,400.72
	08			$49,490.25		$49,490.25
	09			$28,301.83		$28,301.83
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$190,000.00		$190,000.00
002	REMOVING EXISTING SIDEWALK					
	04	$35.0000	S.Y.	88.00 $3,080.00		83.30 $2,915.50
	ITEM TOTALS (94.66% OF PLANNED)			88.00 $3,080.00		83.30 $2,915.50
003	REMOVING MISCELLANEOUS TRAFFIC ITEM					
	04	$750.0000	L.S.	$750.00		$750.00
	ITEM TOTALS (100.00% OF PLANNED)			$750.00		$750.00

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SR 082 MP 68.40 TO 84.51

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
004	ASPHALT FOR FOG SEAL					
	01	$850.0000	TON	3.19 $2,711.50		2.97 $2,524.50
	02			4.40 $3,740.00		3.18 $2,703.00
	03			0.02 $17.00		0.00 $0.00
	05			1.40 $1,190.00		0.87 $739.50
	06			0.38 $323.00		0.32 $272.00
	07			0.51 $433.50		0.36 $306.00
	08			4.35 $3,697.50		2.59 $2,201.50
	09			2.80 $2,380.00		0.99 $841.50
	ITEM TOTALS (66.16% OF PLANNED)			17.05 $14,492.50		11.28 $9,588.00
005	CRACK SEALING WITH SAND SLURRY					
	01	$31,000.0000	EST.	$4,999.99	$7,083.09	$16,360.21
	02			$7,499.98		$22,022.19
	03			$1,000.00		$7,337.31
	05			$5,999.99		$6,477.48
	06			$1,500.00		$4,534.70
	07			$2,000.00	$29.13	$7,256.35

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SR 082 MP 68.40 TO 84.51

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
005	CRACK SEALING WITH SAND SLURRY					
	08	$31,000.0000	EST.	$5,500.00		$8,580.31
	09			$2,500.04		$2,870.00
	ITEM TOTALS (243.35% OF PLANNED)			$31,000.00	$7,112.22	$75,438.55
006	CRACK SEALING WITH HOT POURED SEALANT					
	05	$10,000.0000	MI.	0.58 $5,800.00		0.69 $6,900.00
	06			0.14 $1,400.00		0.15 $1,500.00
	ITEM TOTALS (116.67% OF PLANNED)			0.72 $7,200.00		0.84 $8,400.00
007	PLANING BITUMINOUS PAVEMENT					
	01	$2.7500	S.Y.	9,979.00 $27,442.25		17,377.00 $47,786.75
	02			21,804.00 $59,961.00		22,678.00 $62,364.50
	03			3,523.00 $9,688.25		3,442.00 $9,465.50
	05			14,500.00 $39,875.00		12,744.00 $35,046.00
	06			4,200.00 $11,550.00		3,526.00 $9,696.50
	07			3,806.00 $10,466.50		3,290.00 $9,047.50
	08			30,425.00 $83,668.75		30,167.00 $82,959.25

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
007	PLANING BITUMINOUS PAVEMENT					
	09	$2.7500	S.Y.	18,390.00 $50,572.50		8,286.00 $22,786.50
MAJOR	ITEM TOTALS (95.20% OF PLANNED)			106,627.00 $293,224.25		101,510.00 $279,152.50
008	HMA CL. 3/8 IN. PG PG 64H-28					
	01	$95.0000	TON	1,023.00 $97,185.00		1,048.90 $99,645.50
	02			2,268.00 $215,460.00		2,474.60 $235,087.00
	03			539.00 $51,205.00		575.20 $54,644.00
	07			52.00 $4,940.00		92.80 $8,816.00
	08			1,765.00 $167,675.00		1,483.60 $140,942.00
MAJOR	ITEM TOTALS (100.50% OF PLANNED)			5,647.00 $536,465.00		5,675.10 $539,134.50
009	HMA CL. 1/2 IN. PG PG 64H-28					
	05	$80.0000	TON	1,533.00 $122,640.00		1,788.70 $143,096.00
	06			425.00 $34,000.00		367.70 $29,416.00
	07			340.00 $27,200.00		429.00 $34,320.00
	08			1,388.00 $111,040.00		1,269.80 $101,584.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
009	HMA CL. 1/2 IN. PG PG 64H-28					
	09	$80.0000	TON	1,890.00		1,883.10
				$151,200.00		$150,648.00
MAJOR	ITEM TOTALS (102.91% OF PLANNED)			5,576.00		5,738.30
				$446,080.00		$459,064.00
010	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
	01	$31,986.0000	CALC	$2,916.00		$8,383.24-
	02			$6,463.00		$8,383.24-
	03			$1,536.00		$8,383.24-
	05			$4,369.00		$8,383.24-
	06			$1,210.99		$8,383.24-
	07			$1,117.02		$8,383.24-
	08			$8,986.98		$8,383.24-
	09			$5,387.01		$8,383.27-
	ITEM TOTALS (209.67% OF PLANNED)			$31,986.00		$67,065.95-
011	COMPACTION PRICE ADJUSTMENT					
	01	$19,832.0000	CALC	$1,808.00		$3,499.64
	02			$4,007.99		$3,499.65
	03			$952.00		$3,499.65
	05			$2,708.99		$1,741.44
	06			$751.00		$1,741.44
	07			$693.01		$5,241.09

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
011	COMPACTION PRICE ADJUSTMENT					
	08	$19,832.0000	CALC	$5,571.01		$5,241.09
	09			$3,340.00		$1,741.44
	ITEM TOTALS (132.14% OF PLANNED)			$19,832.00		$26,205.44
012	ASPHALT COST PRICE ADJUSTMENT					
	01	$1,895.0000	CALC	$0.00		$491.64
	02			$0.00		$1,159.89
	03			$0.00		$269.61
	04			$0.00		$5.86
	05			$1,895.00		$0.00
	06			$0.00		$172.35
	07			$0.00		$94.12
	08			$0.00		$695.39
	ITEM TOTALS (152.45% OF PLANNED)			$1,895.00		$2,888.86
013	COMMERCIAL HMA - BIKE PATH LANDING					
	04	$350.0000	TON	4.00 $1,400.00		12.50 $4,375.00
	ITEM TOTALS (312.50% OF PLANNED)			4.00 $1,400.00		12.50 $4,375.00
014	LONGITUDINAL JOINT SEAL					
	01	$6.0000	L.F.	185.00 $1,110.00		234.00 $1,404.00

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014	LONGITUDINAL JOINT SEAL					
	02	$6.0000	L.F.	695.00 $4,170.00		589.00 $3,534.00
	03			1,555.00 $9,330.00		1,603.00 $9,618.00
	05			172.00 $1,032.00		0.00 $0.00
	ITEM TOTALS (93.06% OF PLANNED)			2,607.00 $15,642.00		2,426.00 $14,556.00
015	HMA SAWCUT AND SEAL					
	01	$23.0000	L.F.	122.00 $2,806.00		64.70 $1,488.10
	02			63.00 $1,449.00		42.80 $984.40
	06			65.00 $1,495.00		46.70 $1,074.10
	07			40.00 $920.00		28.00 $644.00
	08			56.00 $1,288.00		38.30 $880.90
	ITEM TOTALS (63.73% OF PLANNED)			346.00 $7,958.00		220.50 $5,071.50
016	CYCLIC DENSITY PRICE ADJUSTMENT					
	08	$1.0000-	CALC	$1.00-		$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)			$1.00-		$0.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
017	INLET PROTECTION					
	02	$125.0000	EACH	5.00 $625.00		5.00 $625.00
	08			2.00 $250.00		0.00 $0.00
	ITEM TOTALS (71.43% OF PLANNED)			7.00 $875.00		5.00 $625.00
018	CEMENT CONC. TRAFFIC CURB AND GUTTER					
	04	$155.0000	L.F.	55.10 $8,540.50		55.10 $8,540.50
	ITEM TOTALS (100.00% OF PLANNED)			55.10 $8,540.50		55.10 $8,540.50
019	CEMENT CONC. PEDESTRIAN CURB					
	04	$120.0000	L.F.	23.60 $2,832.00		23.60 $2,832.00
	ITEM TOTALS (100.00% OF PLANNED)			23.60 $2,832.00		23.60 $2,832.00
020	FLEXIBLE GUIDE POST					
	01	$36.0000	EACH	175.00 $6,300.00		172.00 $6,192.00
	02			193.00 $6,948.00		169.00 $6,084.00
	03			15.00 $540.00		15.00 $540.00
	05			38.00 $1,368.00		46.00 $1,656.00

CONTRACT 00-9386
ESTIMATE 5

DISTRICT 5
WORK DONE TO 11-12-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 40.0
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SR 082 MP 68.40 TO 84.51

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
020	FLEXIBLE GUIDE POST					
	06	$36.0000	EACH	10.00 $360.00		10.00 $360.00
	07			21.00 $756.00		28.00 $1,008.00
	08			189.00 $6,804.00		204.00 $7,344.00
	09			46.00 $1,656.00		44.00 $1,584.00
	ITEM TOTALS (100.15% OF PLANNED)			687.00 $24,732.00		688.00 $24,768.00
021	BARRIER DELINEATOR STRIP					
	02	$56.0000	EACH	32.00 $1,792.00		32.00 $1,792.00
	08			35.00 $1,960.00		36.00 $2,016.00
	ITEM TOTALS (101.49% OF PLANNED)			67.00 $3,752.00		68.00 $3,808.00
022	PAINT LINE					
	01	$.1800	L.F.	15,282.00 $2,750.76		15,417.00 $2,775.06
	02			21,130.00 $3,803.40		19,058.00 $3,430.44
	03			1,522.00 $273.96		1,666.00 $299.88
	05			11,360.00 $2,044.80		10,219.00 $1,839.42

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
022	PAINT LINE					
	06	$.1800	L.F.	3,280.00 $590.40		2,209.00 $397.62
	07			2,790.00 $502.20		3,060.00 $550.80
	08			25,466.00 $4,583.88		27,781.00 $5,000.58
	09			19,464.00 $3,503.52		19,467.00 $3,504.06
	ITEM TOTALS (98.59% OF PLANNED)			100,294.00 $18,052.92		98,877.00 $17,797.86
023	PLASTIC LINE					
	05	$1.0000	L.F.	461.00 $461.00		403.00 $403.00
	07			230.00 $230.00		230.00 $230.00
	ITEM TOTALS (91.61% OF PLANNED)			691.00 $691.00		633.00 $633.00
024	PLASTIC WIDE LANE LINE					
	02	$2.0000	L.F.	738.00 $1,476.00		567.00 $1,134.00
	05			722.00 $1,444.00		691.00 $1,382.00
	06			430.00 $860.00		442.00 $884.00
	08			0.00 $0.00		82.00 $164.00
	ITEM TOTALS (94.29% OF PLANNED)			1,890.00 $3,780.00		1,782.00 $3,564.00

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025	GROOVED PLASTIC WIDE LANE LINE					
	01	$4.5000	L.F.	4,480.00 $20,160.00		3,312.00 $14,904.00
	02			3,114.00 $14,013.00		2,129.00 $9,580.50
	03			1,596.00 $7,182.00		951.00 $4,279.50
	07			315.00 $1,417.50		785.00 $3,532.50
	08			3,222.00 $14,499.00		2,868.00 $12,906.00
MAJOR	ITEM TOTALS (78.93% OF PLANNED)			12,727.00 $57,271.50		10,045.00 $45,202.50
026	PLASTIC CROSSWALK LINE					
	02	$8.0000	S.F.	352.00 $2,816.00		304.00 $2,432.00
	ITEM TOTALS (86.36% OF PLANNED)			352.00 $2,816.00		304.00 $2,432.00
027	PLASTIC STOP LINE					
	01	$7.2500	L.F.	66.50 $482.13		38.00 $275.50
	02			202.50 $1,468.13		214.00 $1,551.50
	05			146.00 $1,058.50		131.00 $949.75
	08			78.00 $565.49		70.00 $507.50
	ITEM TOTALS (91.89% OF PLANNED)			493.00 $3,574.25		453.00 $3,284.25

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028	PLASTIC TRAFFIC ARROW					
	01	$145.0000	EACH	4.00 $580.00		4.00 $580.00
	02			14.00 $2,030.00		14.00 $2,030.00
	05			10.00 $1,450.00		10.00 $1,450.00
	06			4.00 $580.00		5.00 $725.00
	08			4.00 $580.00		4.00 $580.00
	ITEM TOTALS (102.78% OF PLANNED)			36.00 $5,220.00		37.00 $5,365.00
029	PAINTED DRAINAGE MARKING					
	01	$25.0000	EACH	2.00 $50.00		2.00 $50.00
	02			10.00 $250.00		10.00 $250.00
	05			2.00 $50.00		2.00 $50.00
	08			33.00 $825.00		33.00 $825.00
	09			18.00 $450.00		18.00 $450.00
	ITEM TOTALS (100.00% OF PLANNED)			65.00 $1,625.00		65.00 $1,625.00

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030	CENTERLINE RUMBLE STRIP					
	05	$4,000.0000	MI.	0.57 $2,280.00		0.52 $2,080.00
	ITEM TOTALS (91.23% OF PLANNED)			0.57 $2,280.00		0.52 $2,080.00
031	SHOULDER RUMBLE STRIP TYPE 1					
	08	$4,000.0000	MI.	0.37 $1,480.00		0.37 $1,480.00
	ITEM TOTALS (100.00% OF PLANNED)			0.37 $1,480.00		0.37 $1,480.00
032	PERMANENT SIGNING					
	04	$2,000.0000	L.S.	$2,000.00		$2,000.00
	ITEM TOTALS (100.00% OF PLANNED)			$2,000.00		$2,000.00
033	TEMPORARY PAVEMENT MARKING-SHORT DURATION					
	02	$.8000	L.F.	3,620.00 $2,896.00		4,394.00 $3,515.20
	03			0.00 $0.00		460.00 $368.00
	05			3,310.00 $2,648.00		6,015.00 $4,812.00
	06			1,118.00 $894.40		2,670.00 $2,136.00
	07			1,263.00 $1,010.40		1,720.00 $1,376.00
	08			6,108.00 $4,886.40		9,365.00 $7,492.00

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033	TEMPORARY PAVEMENT MARKING-SHORT DURATION					
	09	$.8000	L.F.	6,489.00 $5,191.20		12,946.00 $10,356.80
	ITEM TOTALS (171.49% OF PLANNED)			21,908.00 $17,526.40		37,570.00 $30,056.00
034	TRAFFIC SIGNAL SYSTEM H LINE					
	02	$70,000.0000	L.S.	$40,833.31		$40,833.31
	04			$29,166.69		$29,166.69
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$70,000.00		$70,000.00
035	PROJECT TEMPORARY TRAFFIC CONTROL					
	01	$375,000.0000	L.S.	$32,089.13		$32,089.13
	02			$71,141.26		$71,141.26
	03			$16,907.25		$16,907.25
	04			$22,959.00		$22,959.00
	05			$48,087.38		$48,087.38
	06			$13,331.63		$13,331.63
	07			$12,297.01		$12,297.01
	08			$98,901.76		$98,901.76
	09			$59,285.58		$59,285.58
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$375,000.00		$375,000.00
036	CONSTRUCTION SIGNS CLASS A					

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PROJECT DESCRIPTION REHAB OF EXISTING ROADWAY, PLANNING BITU
SR 082 MP 68.40 TO 84.51

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
036	CONSTRUCTION SIGNS CLASS A					
	01	$15.0000	S.F.	128.00 $1,920.00		102.00 $1,530.00
	02			160.00 $2,400.00		128.00 $1,920.00
	05			120.00 $1,800.00		102.00 $1,530.00
	07			40.00 $600.00		19.20 $288.00
	08			24.00 $360.00		19.20 $288.00
	09			28.00 $420.00		22.40 $336.00
	ITEM TOTALS (78.56% OF PLANNED)			500.00 $7,500.00		392.80 $5,892.00
037	ADA FEATURES SURVEYING					
	04	$3,000.0000	L.S.	$3,000.00		$3,000.00
	ITEM TOTALS (100.00% OF PLANNED)			$3,000.00		$3,000.00
038	CEMENT CONC. SIDEWALK					
	04	$105.0000	S.Y.	26.40 $2,772.00		29.04 $3,049.20
	ITEM TOTALS (110.00% OF PLANNED)			26.40 $2,772.00		29.04 $3,049.20
039	CEMENT CONC. CURB RAMP TYPE PARRALLEL B					
	04	$5,250.0000	EACH	1.00 $5,250.00		1.00 $5,250.00
	ITEM TOTALS (100.00% OF PLANNED)			1.00 $5,250.00		1.00 $5,250.00

CONTRACT 00-9386 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 5 WORK DONE TO 11-12-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 40.0
PROJECT DESCRIPTION REHAB OF EXISTING ROADWAY, PLANNING BITU
SR 082 MP 68.40 TO 84.51

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
040	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A					
	04	$5,000.0000	EACH	2.00 $10,000.00		2.00 $10,000.00
	ITEM TOTALS (100.00% OF PLANNED)			2.00 $10,000.00		2.00 $10,000.00
041	REMOVE AND RESET CASE AND COVER					
	02	$950.0000	EACH	1.00 $950.00		1.00 $950.00
	05			2.00 $1,900.00		2.00 $1,900.00
	07			1.00 $950.00		1.00 $950.00
	ITEM TOTALS (100.00% OF PLANNED)			4.00 $3,800.00		4.00 $3,800.00
042	ROADSIDE CLEANUP					
	08	$2,000.0000	EST.	$2,000.00		$609.67
	ITEM TOTALS (30.48% OF PLANNED)			$2,000.00		$609.67
043	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	10	$5.0000	EST.	$5.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$5.00		$0.00
044	MINOR CHANGE					
	01	$1.0000-	CALC	$0.00		$906.85
	02			$0.00		$906.85

CONTRACT 00-9386 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 5 WORK DONE TO 11-12-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 40.0
PROJECT DESCRIPTION REHAB OF EXISTING ROADWAY, PLANNING BITU
SR 082 MP 68.40 TO 84.51

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
044	MINOR CHANGE					
	05	$1.0000-	CALC	$0.00		$1,150.00
	08			$1.00-		$906.85
CREDIT	ITEM TOTALS	(7,055.00% OF PLANNED)		$1.00-		$3,870.55
045	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	02	$1.0000-	CALC	$1.00-		$0.00
CREDIT	ITEM TOTALS	(0.00% OF PLANNED)		$1.00-		$0.00
046	SPCC PLAN					
	08	$1,000.0000	L.S.	$1,000.00		$1,000.00
	ITEM TOTALS	(100.00% OF PLANNED)		$1,000.00		$1,000.00

PLANNED/REVISED TOTAL..... $2,238,377.32

PRE-ESTIMATE GROSS AMOUNT..... $7,112.22

NEW CONTRACT TOTAL-TO-DATE..... $2,188,038.43

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	0.32 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	97.75 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	97.75 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	97.75 %
ORIGINAL BID PRICE	$2,238,377.32

CONTRACT 00-9386
ESTIMATE 5

DISTRICT 5
WORK DONE TO 11-12-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 40.0
PROJECT DESCRIPTION REHAB OF EXISTING ROADWAY, PLANNING BITU
SR 082 MP 68.40 TO 84.51

PROJECT ENGINEER JERRY WOOD

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 [signature] 1/28/20 DATE

MTL'S OK [signature] 1/28/20

APPROVED FOR ESTIMATE PAYMENT PROCESSING

[signature] 1/28/20

JERRY WOOD
PROJECT ENGINEER

DATE

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES _____

RAILROAD FLAGGING _____

MISC. DEDUCTIONS _____

MISC. DED. REASON: _____

REPORT STATUS: COMPLETE