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 - 9390
WORK DONE TO 07 - 20 - 2019
ESTIMATES 1 THRU 0003 HAVE BEEN RUN

ESTIMATE NUMBER 3
DAYS WORKED 17.0

WARR REG NO. 00000
JV NO.
VOUCHER NO. 53686V

REGULAR & MOH ITEMS	$818,998.97
MOBILIZATION	$0.00
GROSS PAYMENT	$818,998.97
LESS: RETAINAGE	$0.00
PLUS: SALES TAX	$65,519.92
LESS: DEDUCTIONS	$0.00
NET PAYMENT TO PRIME	$884,518.89

WARRANT NO.
WARRANT DATE (YYMMDD)

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: INTERSTATE CONCRETE & ASPHALT

CONTRACT 00-9390
ESTIMATE 3

DISTRICT 5
WORK DONE TO 07-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 33.0
PROJECT DESCRIPTION BITUMINOUS PAVEMENT, SHOULDER REPAIR,CRA
SR 090 MP 121.96 TO 136.71

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
001	MOBILIZATION					
	01	$327,500.0000	L.S.	$57,861.39		$57,861.39
	02			$189,392.27		$189,392.27
	03			$2,232.57		$2,232.57
	04			$78,013.77		$78,013.77
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$327,500.00		$327,500.00
002	MOBILIZATION - SITE QS-S-214					
	05	$16,000.0000	L.S.	$16,000.00		$16,000.00
	ITEM TOTALS (100.00% OF PLANNED)			$16,000.00		$16,000.00
003	STRIPPING INCL. HAUL - SITE QS-S-214					
	05	$2.4000	C.Y.	12,530.00 $30,072.00		6,980.00 $16,752.00
	ITEM TOTALS (55.71% OF PLANNED)			12,530.00 $30,072.00		6,980.00 $16,752.00
004	REMOVING MISCELLANEOUS TRAFFIC ITEM					
	01	$3,650.0000	L.S.	$563.34		$0.00
	02			$2,136.01		$0.00
	04			$950.65		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$3,650.00		$0.00

CONTRACT 00-9390 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 3 WORK DONE TO 07-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 33.0
PROJECT DESCRIPTION BITUMINOUS PAVEMENT, SHOULDER REPAIR,CRA
SR 090 MP 121.96 TO 136.71

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
005	REMOVING HIGH-TENSION CABLE BARRIER SYSTEM					
	03	$4.5000	L.F.	580.00 $2,610.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			580.00 $2,610.00		0.00 $0.00
006	REMOVING MONUMENT CASE, COVER, AND PIPE					
	01	$545.0000	EACH	1.00 $545.00	1.00 $545.00	1.00 $545.00
	02			1.00 $545.00		0.00 $0.00
	04			2.00 $1,090.00		0.00 $0.00
	ITEM TOTALS (25.00% OF PLANNED)			4.00 $2,180.00	1.00 $545.00	1.00 $545.00
007	ASPHALT FOR FOG SEAL					
	01	$895.0000	TON	8.90 $7,965.50		0.00 $0.00
	02			23.40 $20,943.00		0.00 $0.00
	04			13.30 $11,903.50		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			45.60 $40,812.00		0.00 $0.00
008	CRACK SEALING					
	01	$3,650.0000	MI.	7.30 $26,645.00	7.28 $26,572.00	7.28 $26,572.00

CONTRACT 00-9390
ESTIMATE 3

DISTRICT 5
WORK DONE TO 07-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 33.0
PROJECT DESCRIPTION BITUMINOUS PAVEMENT, SHOULDER REPAIR,CRA
SR 090 MP 121.96 TO 136.71

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
008	CRACK SEALING					
	02	$3,650.0000	MI.	32.10 $117,165.00		0.00 $0.00
	04			12.40 $45,260.00		0.00 $0.00
MAJOR	ITEM TOTALS (14.05% OF PLANNED)			51.80 $189,070.00	7.28 $26,572.00	7.28 $26,572.00
009	PLANING BITUMINOUS PAVEMENT					
	01	$2.1500	S.Y.	60,150.00 $129,322.50	60,918.00 $130,973.70	65,992.00 $141,882.80
	02			173,440.00 $372,896.00	5,067.00 $10,894.05	17,911.00 $38,508.65
	04			99,150.00 $213,172.50		0.00 $0.00
MAJOR	ITEM TOTALS (25.22% OF PLANNED)			332,740.00 $715,391.00	65,985.00 $141,867.75	83,903.00 $180,391.45
010	HMA CL. 1/2 IN. PG 64H-28					
	01	$66.0000	TON	8,510.00 $561,660.00	6,299.70 $415,780.20	8,470.30 $559,039.80
	02			28,350.00 $1,871,100.00	2,113.80 $139,510.80	5,374.90 $354,743.40
	04			10,930.00 $721,380.00		0.00 $0.00
MAJOR	ITEM TOTALS (28.97% OF PLANNED)			47,790.00 $3,154,140.00	8,413.50 $555,291.00	13,845.20 $913,783.20

CONTRACT 00-9390
ESTIMATE 3

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SR 090 MP 121.96 TO 136.71

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
011	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
	01	$93,210.0000	CALC	$16,599.96		$0.00
	02			$55,290.03		$0.00
	04			$21,320.01		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$93,210.00		$0.00
012	COMPACTION PRICE ADJUSTMENT					
	01	$93,210.0000	CALC	$16,599.96		$0.00
	02			$55,290.03		$0.00
	04			$21,320.01		$0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			$93,210.00		$0.00
013	ASPHALT COST PRICE ADJUSTMENT					
	01	$50,249.0000	CALC	$9,045.02	$1,100.68	$1,479.93
	02			$29,647.01	$369.32	$939.10
	04			$11,556.97		$0.00
MAJOR	ITEM TOTALS (4.81% OF PLANNED)			$50,249.00	$1,470.00	$2,419.03
014	ASPHALT BINDER REVISION					
	05	$1.0000-	CALC	$1.00-		$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)			$1.00-		$0.00
015	HMA CORE-ROADWAY					
	01	$125.0000	EACH	12.00 $1,500.00	2.00 $250.00	23.00 $2,875.00

CONTRACT 00-9390
ESTIMATE 3

DISTRICT 5
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SR 090 MP 121.96 TO 136.71

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
015	HMA CORE-ROADWAY					
	02	$125.0000	EACH	31.00 $3,875.00	13.00 $1,625.00	44.00 $5,500.00
	04			0.00 $0.00		0.00 $0.00
	ITEM TOTALS (155.81% OF PLANNED)			43.00 $5,375.00	15.00 $1,875.00	67.00 $8,375.00
016	WATTLE					
	05	$5.9000	L.F.	1,500.00 $8,850.00		1,210.00 $7,139.00
	ITEM TOTALS (80.67% OF PLANNED)			1,500.00 $8,850.00		1,210.00 $7,139.00
017	EROSION/WATER POLLUTION CONTROL					
	01	$6,000.0000	EST.	$2,000.00		$0.00
	02			$2,000.00		$0.00
	04			$2,000.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$6,000.00		$0.00
018	SEEDING, FERTILIZING, AND MULCHING					
	05	$4,590.0000	ACRE	2.10 $9,639.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			2.10 $9,639.00		0.00 $0.00
019	HIGH VISIBILITY FENCE					

CONTRACT 00-9390 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 090 MP 121.96 TO 136.71

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
019	HIGH VISIBILITY FENCE					
	05	$3.9500	L.F.	1,080.00 $4,266.00		1,035.00 $4,088.25
	ITEM TOTALS (95.83% OF PLANNED)			1,080.00 $4,266.00		1,035.00 $4,088.25
020	HIGH-TENSION CABLE BARRIER SYSTEM (4 CABLE)					
	03	$32.2500	L.F.	580.00 $18,705.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			580.00 $18,705.00		0.00 $0.00
021	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS					
	03	$9,500.0000	L.S.	$9,500.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$9,500.00		$0.00
022	TRANSPORTABLE ATTENUATOR					
	01	$12,500.0000	EACH	1.00 $12,500.00		1.00 $12,500.00
	02			3.00 $37,500.00		2.00 $25,000.00
	04			1.00 $12,500.00	1.00 $12,500.00	1.00 $12,500.00
MAJOR	ITEM TOTALS (80.00% OF PLANNED)			5.00 $62,500.00	1.00 $12,500.00	4.00 $50,000.00
023	OPERATION OF TRANSPORTABLE ATTENUATOR					
	01	$59.0000	HR	76.00 $4,484.00	87.00 $5,133.00	159.50 $9,410.50

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SR 090 MP 121.96 TO 136.71

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
023	OPERATION OF TRANSPORTABLE ATTENUATOR					
	02	$59.0000	HR	268.00 $15,812.00	87.00 $5,133.00	211.00 $12,449.00
	04			97.00 $5,723.00		7.50 $442.50
	ITEM TOTALS (85.71% OF PLANNED)			441.00 $26,019.00	174.00 $10,266.00	378.00 $22,302.00
024	REPAIR TRANSPORTABLE ATTENUATOR					
	01	$10,000.0000	EST.	$1,800.00		$0.00
	02			$5,900.00		$0.00
	04			$2,300.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$10,000.00		$0.00
025	FLEXIBLE GUIDE POST					
	01	$30.0000	EACH	127.00 $3,810.00		0.00 $0.00
	02			483.00 $14,490.00		0.00 $0.00
	04			214.00 $6,420.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			824.00 $24,720.00		0.00 $0.00
026	PAINT LINE					
	01	$.2300	L.F.	38,470.00 $8,848.10		0.00 $0.00

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SR 090 MP 121.96 TO 136.71

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
026	PAINT LINE					
	02	$.2300	L.F.	115,060.00 $26,463.80		0.00 $0.00
	04			56,390.00 $12,969.70		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			209,920.00 $48,281.60		0.00 $0.00
027	GROOVED PLASTIC LINE					
	01	$.4800	L.F.	19,240.00 $9,235.20		0.00 $0.00
	02			111,740.00 $53,635.20		0.00 $0.00
	04			28,850.00 $13,848.00		0.00 $0.00
MAJOR	ITEM TOTALS (0.00% OF PLANNED)			159,830.00 $76,718.40		0.00 $0.00
028	GROOVED PLASTIC WIDE LANE LINE					
	01	$2.8500	L.F.	730.00 $2,080.50		0.00 $0.00
	02			1,770.00 $5,044.50		0.00 $0.00
	04			5,290.00 $15,076.50		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			7,790.00 $22,201.50		0.00 $0.00

CONTRACT 00-9390
ESTIMATE 3
DISTRICT 5
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SR 090 MP 121.96 TO 136.71

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
029	PLASTIC DRAINAGE MARKING					
	01	$68.0000	EACH	24.00 $1,632.00		0.00 $0.00
	02			42.00 $2,856.00		0.00 $0.00
	04			28.00 $1,904.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			94.00 $6,392.00		0.00 $0.00
030	SHOULDER RUMBLE STRIP TYPE 1					
	01	$895.0000	MI.	3.60 $3,222.00		0.00 $0.00
	02			10.60 $9,487.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			14.20 $12,709.00		0.00 $0.00
031	RECESSED PAVEMENT MARKER					
	01	$975.0000	HUND	2.50 $2,437.50		0.00 $0.00
	02			14.00 $13,650.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			16.50 $16,087.50		0.00 $0.00
032	TEMPORARY PAVEMENT MARKING-SHORT DURATION					
	01	$.2000	L.F.	38,480.00 $7,696.00	19,373.00 $3,874.60	19,373.00 $3,874.60

CONTRACT 00-9390 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 090 MP 121.96 TO 136.71

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
032	TEMPORARY PAVEMENT MARKING-SHORT DURATION					
	02	$.2000	L.F.	140,280.00 $28,056.00		0.00 $0.00
	04			57,700.00 $11,540.00		0.00 $0.00
MAJOR	ITEM TOTALS (8.19% OF PLANNED)			236,460.00 $47,292.00	19,373.00 $3,874.60	19,373.00 $3,874.60
033	SEQUENTIAL ARROW SIGN					
	01	$3.0000	HR	530.00 $1,590.00	308.00 $924.00	551.00 $1,653.00
	02			1,730.00 $5,190.00	370.00 $1,110.00	682.00 $2,046.00
	04			680.00 $2,040.00		0.00 $0.00
	ITEM TOTALS (41.94% OF PLANNED)			2,940.00 $8,820.00	678.00 $2,034.00	1,233.00 $3,699.00
034	PORTABLE CHANGEABLE MESSAGE SIGN					
	01	$6.0000	HR	1,210.00 $7,260.00	849.00 $5,094.00	1,656.00 $9,936.00
	02			3,960.00 $23,760.00	605.00 $3,630.00	1,191.00 $7,146.00
	04			1,550.00 $9,300.00		0.00 $0.00
MAJOR	ITEM TOTALS (42.37% OF PLANNED)			6,720.00 $40,320.00	1,454.00 $8,724.00	2,847.00 $17,082.00

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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
035	OTHER TEMPORARY TRAFFIC CONTROL					
	01	$50,000.0000	L.S.	$8,999.20	$3,214.31	$6,309.57
	02			$28,995.20	$3,214.31	$6,309.57
	03			$998.80		$0.00
	04			$11,006.80		$3,095.25
MAJOR	ITEM TOTALS (31.43% OF PLANNED)			$50,000.00	$6,428.62	$15,714.39
036	FLAGGERS					
	04	$58.0000	HR	42.00 $2,436.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			42.00 $2,436.00		0.00 $0.00
037	OTHER TRAFFIC CONTROL LABOR					
	01	$62.0000	HR	828.00 $51,336.00	314.50 $19,499.00	919.00 $56,978.00
	02			2,094.00 $129,828.00	328.00 $20,336.00	773.50 $47,957.00
	03			40.00 $2,480.00		0.00 $0.00
	04			824.00 $51,088.00		41.50 $2,573.00
MAJOR	ITEM TOTALS (45.80% OF PLANNED)			3,786.00 $234,732.00	642.50 $39,835.00	1,734.00 $107,508.00
038	TRAFFIC CONTROL SUPERVISOR					
	01	$57,960.0000	L.S.	$10,256.43	$3,726.00	$7,314.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
038	TRAFFIC CONTROL SUPERVISOR					
	02	$57,960.0000	L.S.	$34,020.03	$3,726.00	$7,314.00
	03			$719.98		$0.00
	04			$12,963.56		$3,588.00
MAJOR	ITEM TOTALS (31.43% OF PLANNED)			$57,960.00	$7,452.00	$18,216.00
039	CONSTRUCTION SIGNS CLASS A					
	01	$33.0000	S.F.	111.00 $3,663.00		97.20 $3,207.60
	02			167.00 $5,511.00		125.20 $4,131.60
	04			122.00 $4,026.00	8.00 $264.00	97.60 $3,220.80
	ITEM TOTALS (80.00% OF PLANNED)			400.00 $13,200.00	8.00 $264.00	320.00 $10,560.00
040	ROADSIDE CLEANUP					
	01	$15,000.0000	EST.	$5,000.00		$0.00
	02			$5,000.00		$0.00
	04			$5,000.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$15,000.00		$0.00
041	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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PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
042	MINOR CHANGE					
	02	$1.0000-	CALC	$1.00-		$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)			$1.00-		$0.00
043	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	02	$1.0000-	CALC	$1.00-		$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)			$1.00-		$0.00
044	SPCC PLAN					
	01	$2,500.0000	L.S.	$757.58	$132.58	$757.58
	02			$757.58	$132.58	$757.58
	03			$227.27	$397.73-	$227.27
	04			$757.57	$132.57	$757.57
	ITEM TOTALS (100.00% OF PLANNED)			$2,500.00		$2,500.00
045	CYCLIC DENSITY PRICE ADJUSTMENT					
	02	$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
PLANNED/REVISED TOTAL.....				$5,558,319.00		
PRE-ESTIMATE GROSS AMOUNT.....					$818,998.97	
NEW CONTRACT TOTAL-TO-DATE.....						$1,755,020.92

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	14.73 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	31.57 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	31.57 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	31.57 %
ORIGINAL BID PRICE	$5,558,319.00

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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] 7/25/19 DATE

MTL'S OK RP 7/25/19 √'d DKM 7.25.19

APPROVED FOR ESTIMATE PAYMENT PROCESSING

[signature] 7/26/19
JERRY WOOD DATE
PROJECT ENGINEER

Patricia Crane

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES _____

RAILROAD FLAGGING _____

MISC. DEDUCTIONS _____
MISC. DED. REASON: _____

REPORT STATUS: COMPLETE