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 ESTIMATE NUMBER 4
WORK DONE TO 08 - 20 - 2019 DAYS WORKED 16.0
ESTIMATES 1 THRU 0004 HAVE BEEN RUN

WARR REG NO. 00000

REGULAR & MOH ITEMS	$2,124,136.38	JV NO.	
MOBILIZATION	$0.00	VOUCHER NO.	53845V
GROSS PAYMENT	$2,124,136.38	WARRANT NO.	
LESS: RETAINAGE	$0.00	WARRANT DATE	
PLUS: SALES TAX	$169,930.91		(YYMMDD)
LESS: DEDUCTIONS	$0.00		
NET PAYMENT TO PRIME	$2,294,067.29		

---------- 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 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 4 WORK DONE TO 08-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 50.0
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
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.	6,980.00 $16,752.00		6,980.00 $16,752.00
	ITEM TOTALS (55.71% OF PLANNED) (100.00% OF REVISED)			6,980.00 $16,752.00		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

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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
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
	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
007	ASPHALT FOR FOG SEAL					
	01	$895.0000	TON	8.90 $7,965.50	2.55 $2,282.25	2.55 $2,282.25
	02			23.40 $20,943.00	3.72 $3,329.40	3.72 $3,329.40
	04			13.30 $11,903.50		0.00 $0.00
MAJOR	ITEM TOTALS (13.75% OF PLANNED)			45.60 $40,812.00	6.27 $5,611.65	6.27 $5,611.65
008	CRACK SEALING					
	01	$3,650.0000	MI.	7.30 $26,645.00		7.28 $26,572.00

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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
008	CRACK SEALING					
	02	$3,650.0000	MI.	32.10 $117,165.00	30.72 $112,128.00	30.72 $112,128.00
	04			12.40 $45,260.00		0.00 $0.00
MAJOR	ITEM TOTALS (73.36% OF PLANNED)			51.80 $189,070.00	30.72 $112,128.00	38.00 $138,700.00
009	PLANING BITUMINOUS PAVEMENT					
	01	$2.1500	S.Y.	60,150.00 $129,322.50		65,992.00 $141,882.80
	02			173,440.00 $372,896.00	164,934.00 $354,608.10	182,845.00 $393,116.75
	04			99,150.00 $213,172.50		0.00 $0.00
MAJOR	ITEM TOTALS (74.78% OF PLANNED)			332,740.00 $715,391.00	164,934.00 $354,608.10	248,837.00 $534,999.55
010	HMA CL. 1/2 IN. PG 64H-28					
	01	$66.0000	TON	8,510.00 $561,660.00		8,470.30 $559,039.80
	02			28,350.00 $1,871,100.00	22,415.80 $1,479,442.80	27,790.70 $1,834,186.20
	04			10,930.00 $721,380.00		0.00 $0.00
MAJOR	ITEM TOTALS (75.88% OF PLANNED)			47,790.00 $3,154,140.00	22,415.80 $1,479,442.80	36,261.00 $2,393,226.00

CONTRACT 00-9390 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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DAYS CHARGED PRIOR THIS ESTIMATE: 50.0
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
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		$1,479.93
	02			$29,647.01	$3,916.49	$4,855.59
	04			$11,556.97		$0.00
MAJOR	ITEM TOTALS (12.61% OF PLANNED)			$50,249.00	$3,916.49	$6,335.52
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		23.00 $2,875.00

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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
015	HMA CORE-ROADWAY					
	02	$125.0000	EACH	31.00 $3,875.00	2.00 $250.00	46.00 $5,750.00
	04			0.00 $0.00		0.00 $0.00
	ITEM TOTALS (160.47% OF PLANNED)			43.00 $5,375.00	2.00 $250.00	69.00 $8,625.00
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					

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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	1.00 $12,500.00	3.00 $37,500.00
	04			1.00 $12,500.00		1.00 $12,500.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			5.00 $62,500.00	1.00 $12,500.00	5.00 $62,500.00
023	OPERATION OF TRANSPORTABLE ATTENUATOR					
	01	$59.0000	HR	76.00 $4,484.00	100.50 $5,929.50	260.00 $15,340.00

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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	276.00 $16,284.00	487.00 $28,733.00
	04			97.00 $5,723.00		7.50 $442.50
	ITEM TOTALS (171.09% OF PLANNED)			441.00 $26,019.00	376.50 $22,213.50	754.50 $44,515.50
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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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

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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

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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	69,216.00 $13,843.20	69,216.00 $13,843.20
	04			57,700.00 $11,540.00		0.00 $0.00
MAJOR	ITEM TOTALS (37.46% OF PLANNED)			236,460.00 $47,292.00	69,216.00 $13,843.20	88,589.00 $17,717.80
033	SEQUENTIAL ARROW SIGN					
	01	$3.0000	HR	530.00 $1,590.00	529.00 $1,587.00	1,080.00 $3,240.00
	02			1,730.00 $5,190.00	782.00 $2,346.00	1,464.00 $4,392.00
	04			680.00 $2,040.00		0.00 $0.00
	ITEM TOTALS (86.53% OF PLANNED)			2,940.00 $8,820.00	1,311.00 $3,933.00	2,544.00 $7,632.00
034	PORTABLE CHANGEABLE MESSAGE SIGN					
	01	$6.0000	HR	1,210.00 $7,260.00	748.00 $4,488.00	2,404.00 $14,424.00
	02			3,960.00 $23,760.00	817.00 $4,902.00	2,008.00 $12,048.00
	04			1,550.00 $9,300.00		0.00 $0.00
MAJOR	ITEM TOTALS (65.65% OF PLANNED)			6,720.00 $40,320.00	1,565.00 $9,390.00	4,412.00 $26,472.00

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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	$2,689.63	$8,999.20
	02			$28,995.20	$8,739.01	$15,048.58
	03			$998.80		$0.00
	04			$11,006.80		$3,095.25
MAJOR	ITEM TOTALS (54.29% OF PLANNED)			$50,000.00	$11,428.64	$27,143.03
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	463.50 $28,737.00	1,382.50 $85,715.00
	02			2,094.00 $129,828.00	853.00 $52,886.00	1,626.50 $100,843.00
	03			40.00 $2,480.00		0.00 $0.00
	04			824.00 $51,088.00		41.50 $2,573.00
MAJOR	ITEM TOTALS (80.57% OF PLANNED)			3,786.00 $234,732.00	1,316.50 $81,623.00	3,050.50 $189,131.00
038	TRAFFIC CONTROL SUPERVISOR					
	01	$57,960.0000	L.S.	$10,256.43	$2,942.43	$10,256.43

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038	TRAFFIC CONTROL SUPERVISOR					
	02	$57,960.0000	L.S.	$34,020.03	$10,305.57	$17,619.57
	03			$719.98		$0.00
	04			$12,963.56		$3,588.00
MAJOR	ITEM TOTALS (54.29% OF PLANNED)			$57,960.00	$13,248.00	$31,464.00
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		97.60 $3,220.80
	ITEM TOTALS (80.00% OF PLANNED)			400.00 $13,200.00		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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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		$757.58
	02			$757.58		$757.58
	03			$227.27		$227.27
	04			$757.57		$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
046	CO 3-STRIPPING OBSTRUCTIONS					
	05	$18,776.9300	L.S.	$18,776.93		$0.00
ADDED	ITEM TOTALS			$18,776.93		$0.00

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PLANNED/REVISED TOTAL.....				$5,563,775.93		
PRE-ESTIMATE GROSS AMOUNT.....					$2,124,136.38	
NEW CONTRACT TOTAL-TO-DATE.....						$3,879,157.30

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	38.22 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	69.79 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	69.79 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	69.72 %
ORIGINAL BID PRICE	$5,558,319.00

CONTRACT 00-9390
ESTIMATE 4

DISTRICT 5
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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 8/30/19
DATE

MAT'LS OK M 8/30/19

APPROVED FOR ESTIMATE PAYMENT PROCESSING

8/30/19
JERRY WOOD
PROJECT ENGINEER
Patricia Crane
DATE

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES

RAILROAD FLAGGING

MISC. DEDUCTIONS
MISC. DED. REASON:

REPORT STATUS: COMPLETE