OPTION==>

W.S.D.O.T. CONTRACT PAYMENTS
CURRENT ESTIMATE TOTALS REVIEW

MAK8210-S1

ENTER AN OPTION LISTED BELOW, OR, SELECT
ANOTHER CONTRACT/ESTIMATE FOR REVIEW.

CONTRACT 00 - 9390
WORK DONE TO 09 - 20 - 2019
ESTIMATES 1 THRU 0005 HAVE BEEN RUN

ESTIMATE NUMBER 5
DAYS WORKED 13.0

WARR REG NO. 00000
JV NO.
VOUCHER NO. 53988V

REGULAR & MOH ITEMS	$624,466.25
MOBILIZATION	$0.00
GROSS PAYMENT	$624,466.25
LESS: RETAINAGE	$0.00
PLUS: SALES TAX	$49,957.30
LESS: DEDUCTIONS	$0.00
NET PAYMENT TO PRIME	$674,423.55

WARRANT NO.
WARRANT DATE
(YYMMDD)

---------- OPTIONS ----------

S2 - ESTIMATE ITEM REVIEW

S3 - BELOW THE LINE DEDUCTIONS REVIEW

R - RETURN H - HELP E - END

PAYEE: INTERSTATE CONCRETE & ASPHALT

CONTRACT 00-9390 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 5 WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 66.0
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	580.00 $2,610.00	580.00 $2,610.00
	ITEM TOTALS (100.00% OF PLANNED)			580.00 $2,610.00	580.00 $2,610.00	580.00 $2,610.00
006	REMOVING MONUMENT CASE, COVER, AND PIPE					
	01	$545.0000	EACH	1.00 $545.00		1.00 $545.00
	02			1.00 $545.00	1.00 $545.00	1.00 $545.00
	04			2.00 $1,090.00	1.00 $545.00	1.00 $545.00
	ITEM TOTALS (75.00% OF PLANNED)			4.00 $2,180.00	2.00 $1,090.00	3.00 $1,635.00
007	ASPHALT FOR FOG SEAL					
	01	$895.0000	TON	8.90 $7,965.50		2.55 $2,282.25
	02			23.40 $20,943.00		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
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
	04			12.40 $45,260.00	6.84 $24,966.00	6.84 $24,966.00
MAJOR	ITEM TOTALS (86.56% OF PLANNED)			51.80 $189,070.00	6.84 $24,966.00	44.84 $163,666.00
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		182,845.00 $393,116.75
	04			99,150.00 $213,172.50	48,483.00 $104,238.45	48,483.00 $104,238.45
MAJOR	ITEM TOTALS (89.36% OF PLANNED)			332,740.00 $715,391.00	48,483.00 $104,238.45	297,320.00 $639,238.00
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		27,790.70 $1,834,186.20
	04			10,930.00 $721,380.00	5,412.20 $357,205.20	5,412.20 $357,205.20
MAJOR	ITEM TOTALS (87.20% OF PLANNED)			47,790.00 $3,154,140.00	5,412.20 $357,205.20	41,673.20 $2,750,431.20

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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
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		$4,855.59
	04			$11,556.97		$0.00
MAJOR	ITEM TOTALS (12.61% OF PLANNED)			$50,249.00		$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		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		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	580.00 $18,705.00	580.00 $18,705.00
	ITEM TOTALS (100.00% OF PLANNED)			580.00 $18,705.00	580.00 $18,705.00	580.00 $18,705.00
021	ADDITIONAL HIGH-TENSION CABLE BARRIER COMPONENTS					
	03	$9,500.0000	L.S.	$9,500.00	$9,500.00	$9,500.00
	ITEM TOTALS (100.00% OF PLANNED)			$9,500.00	$9,500.00	$9,500.00
022	TRANSPORTABLE ATTENUATOR					
	01	$12,500.0000	EACH	1.00 $12,500.00		1.00 $12,500.00
	02			3.00 $37,500.00		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		5.00 $62,500.00
023	OPERATION OF TRANSPORTABLE ATTENUATOR					
	01	$59.0000	HR	76.00 $4,484.00	60.00 $3,540.00	320.00 $18,880.00

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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	136.50 $8,053.50	623.50 $36,786.50
	03			0.00 $0.00	2.00 $118.00	2.00 $118.00
	04			97.00 $5,723.00	82.50 $4,867.50	90.00 $5,310.00
	ITEM TOTALS (234.81% OF PLANNED)			441.00 $26,019.00	281.00 $16,579.00	1,035.50 $61,094.50
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					

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
026	PAINT LINE					
	01	$.2300	L.F.	38,470.00 $8,848.10		0.00 $0.00
	02			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	3.66 $3,275.70	3.66 $3,275.70
	02			10.60 $9,487.00	10.57 $9,460.15	10.57 $9,460.15
	ITEM TOTALS (100.21% OF PLANNED)			14.20 $12,709.00	14.23 $12,735.85	14.23 $12,735.85
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
	04			57,700.00 $11,540.00	28,482.00 $5,696.40	28,482.00 $5,696.40
MAJOR	ITEM TOTALS (49.51% OF PLANNED)			236,460.00 $47,292.00	28,482.00 $5,696.40	117,071.00 $23,414.20
033	SEQUENTIAL ARROW SIGN					
	01	$3.0000	HR	530.00 $1,590.00	76.00 $228.00	1,156.00 $3,468.00
	02			1,730.00 $5,190.00	140.00 $420.00	1,604.00 $4,812.00
	03			0.00 $0.00	27.00 $81.00	27.00 $81.00
	04			680.00 $2,040.00	213.00 $639.00	213.00 $639.00
	ITEM TOTALS (102.04% OF PLANNED)			2,940.00 $8,820.00	456.00 $1,368.00	3,000.00 $9,000.00
034	PORTABLE CHANGEABLE MESSAGE SIGN					
	01	$6.0000	HR	1,210.00 $7,260.00	134.00 $804.00	2,538.00 $15,228.00
	02			3,960.00 $23,760.00	119.00 $714.00	2,127.00 $12,762.00
	03			0.00 $0.00	27.00 $162.00	27.00 $162.00
	04			1,550.00 $9,300.00	214.00 $1,284.00	214.00 $1,284.00
MAJOR	ITEM TOTALS (73.01% OF PLANNED)			6,720.00 $40,320.00	494.00 $2,964.00	4,906.00 $29,436.00

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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		$8,999.20
	02			$28,995.20	$5,357.18	$20,405.76
	03			$998.80	$998.80	$998.80
	04			$11,006.80	$4,358.37	$7,453.62
MAJOR	ITEM TOTALS (75.71% OF PLANNED)			$50,000.00	$10,714.35	$37,857.38
036	FLAGGERS					
	04	$58.0000	HR	42.00 $2,436.00	24.50 $1,421.00	24.50 $1,421.00
	ITEM TOTALS (58.33% OF PLANNED)			42.00 $2,436.00	24.50 $1,421.00	24.50 $1,421.00
037	OTHER TRAFFIC CONTROL LABOR					
	01	$62.0000	HR	828.00 $51,336.00	76.50 $4,743.00	1,459.00 $90,458.00
	02			2,094.00 $129,828.00	287.50 $17,825.00	1,914.00 $118,668.00
	03			40.00 $2,480.00	65.00 $4,030.00	65.00 $4,030.00
	04			824.00 $51,088.00	252.50 $15,655.00	294.00 $18,228.00
MAJOR	ITEM TOTALS (98.57% OF PLANNED)			3,786.00 $234,732.00	681.50 $42,253.00	3,732.00 $231,384.00
038	TRAFFIC CONTROL SUPERVISOR					
	01	$57,960.0000	L.S.	$10,256.43		$10,256.43

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038	TRAFFIC CONTROL SUPERVISOR					
	02	$57,960.0000	L.S.	$34,020.03	$2,324.46	$19,944.03
	03			$719.98	$719.98	$719.98
	04			$12,963.56	$9,375.56	$12,963.56
MAJOR	ITEM TOTALS (75.71% OF PLANNED)			$57,960.00	$12,420.00	$43,884.00
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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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.....					$624,466.25	
NEW CONTRACT TOTAL-TO-DATE.....						$4,503,623.55

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	11.23 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	81.02 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	81.02 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	80.95 %
ORIGINAL BID PRICE	$5,558,319.00

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
LEDGER PRE-ESTIMATE REPORT

CONTRACT 00-9390
ESTIMATE 5

DISTRICT 5
PROJECT ENGINEER JERRY WOOD
WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 66.0
PROJECT DESCRIPTION BITUMINOUS PAVEMENT, SHOULDER REPAIR,CRA
SR 090 MP 121.96 TO 136.71

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 9/30/19 DATE

materials ok 10/1/19

i'd DKM 10.1.19

APPROVED FOR ESTIMATE PAYMENT PROCESSING

10/1/19

JERRY WOOD
PROJECT ENGINEER
DATE

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES

RAILROAD FLAGGING

MISC. DEDUCTIONS

MISC. DED. REASON:

REPORT STATUS: COMPLETE