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 7
WORK DONE TO 11 - 20 - 2019 DAYS WORKED 4.0
ESTIMATES 1 THRU 0007 HAVE BEEN RUN

WARR REG NO. 00000

REGULAR & MOH ITEMS	$274,996.18	JV NO.	
MOBILIZATION	$0.00	VOUCHER NO.	54283V
GROSS PAYMENT	$274,996.18	WARRANT NO.	
LESS: RETAINAGE	$0.00	WARRANT DATE	
PLUS: SALES TAX	$21,999.69		(YYMMDD)
LESS: DEDUCTIONS	$0.00		
NET PAYMENT TO PRIME	$296,995.87		

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 7 WORK DONE TO 11-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 95.0
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		$563.34
	02			$2,136.01		$2,136.01
	04			$950.65		$950.65
	ITEM TOTALS (100.00% OF PLANNED)			$3,650.00		$3,650.00

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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
	ITEM TOTALS (100.00% OF PLANNED)			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
	04			2.00 $1,090.00		2.00 $1,090.00
	ITEM TOTALS (100.00% OF PLANNED)			4.00 $2,180.00		4.00 $2,180.00
007	ASPHALT FOR FOG SEAL					
	01	$895.0000	TON	8.90 $7,965.50		6.81 $6,094.95
	02			23.40 $20,943.00		15.85 $14,185.75
	04			13.30 $11,903.50		4.68 $4,188.60
MAJOR	ITEM TOTALS (59.96% OF PLANNED)			45.60 $40,812.00		27.34 $24,469.30
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		30.85 $112,602.50
	04			12.40 $45,260.00		10.11 $36,901.50
MAJOR	ITEM TOTALS (93.13% OF PLANNED)			51.80 $189,070.00		48.24 $176,076.00
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		183,817.20 $395,206.98
	04			99,150.00 $213,172.50		89,148.31 $191,668.87
MAJOR	ITEM TOTALS (101.87% OF PLANNED)			332,740.00 $715,391.00		338,957.51 $728,758.65
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		27,917.40 $1,842,548.40
	04			10,930.00 $721,380.00		10,480.20 $691,693.20
MAJOR	ITEM TOTALS (98.07% OF PLANNED)			47,790.00 $3,154,140.00		46,867.90 $3,093,281.40

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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	$5,418.26	$5,418.26
	02			$55,290.03	$18,081.18	$18,081.18
	03			$0.00	$6,940.25	$6,940.25
	04			$21,320.01		$0.00
MAJOR	ITEM TOTALS (32.66% OF PLANNED)			$93,210.00	$30,439.69	$30,439.69
012	COMPACTION PRICE ADJUSTMENT					
	01	$93,210.0000	CALC	$16,599.96	$8,847.65	$8,847.65
	02			$55,290.03	$29,525.32	$29,525.32
	04			$21,320.01	$11,332.95	$11,332.95
MAJOR	ITEM TOTALS (53.33% OF PLANNED)			$93,210.00	$49,705.92	$49,705.92
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

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
015		HMA CORE-ROADWAY				
	01	$125.0000	EACH	12.00 $1,500.00		23.00 $2,875.00
	02			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

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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
	ITEM TOTALS (100.00% OF PLANNED)			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
	ITEM TOTALS (100.00% OF PLANNED)			$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	69.50 $4,100.50	440.50 $25,989.50

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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	84.50 $4,985.50	775.00 $45,725.00
	03			0.00 $0.00		2.00 $118.00
	04			97.00 $5,723.00	67.00 $3,953.00	289.00 $17,051.00
		ITEM TOTALS (341.61% OF PLANNED)		441.00 $26,019.00	221.00 $13,039.00	1,506.50 $88,883.50
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	154.00 $4,620.00	154.00 $4,620.00
	02			483.00 $14,490.00	530.00 $15,900.00	530.00 $15,900.00
	04			214.00 $6,420.00	246.00 $7,380.00	246.00 $7,380.00
		ITEM TOTALS (112.86% OF PLANNED)		824.00 $24,720.00	930.00 $27,900.00	930.00 $27,900.00
026		PAINT LINE				

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026	PAINT LINE					
	01	$.2300	L.F.	38,470.00 $8,848.10		38,362.00 $8,823.26
	02			115,060.00 $26,463.80		115,581.00 $26,583.63
	04			56,390.00 $12,969.70		68,274.00 $15,703.02
MAJOR	ITEM TOTALS	(105.86% OF PLANNED)		209,920.00 $48,281.60		222,217.00 $51,109.91
027	GROOVED PLASTIC LINE					
	01	$.4800	L.F.	19,240.00 $9,235.20	19,452.00 $9,336.96	19,452.00 $9,336.96
	02			111,740.00 $53,635.20	71,558.00 $34,347.84	71,558.00 $34,347.84
	04			28,850.00 $13,848.00	760.00 $364.80	29,090.00 $13,963.20
MAJOR	ITEM TOTALS	(75.14% OF PLANNED)		159,830.00 $76,718.40	91,770.00 $44,049.60	120,100.00 $57,648.00
028	GROOVED PLASTIC WIDE LANE LINE					
	01	$2.8500	L.F.	730.00 $2,080.50	728.00 $2,074.80	728.00 $2,074.80
	02			1,770.00 $5,044.50	1,839.00 $5,241.15	1,839.00 $5,241.15
	04			5,290.00 $15,076.50	5,513.00 $15,712.05	5,513.00 $15,712.05
	ITEM TOTALS	(103.72% OF PLANNED)		7,790.00 $22,201.50	8,080.00 $23,028.00	8,080.00 $23,028.00

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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	24.00 $1,632.00	24.00 $1,632.00
	02			42.00 $2,856.00	138.00 $9,384.00	138.00 $9,384.00
	04			28.00 $1,904.00	14.00 $952.00	28.00 $1,904.00
	ITEM TOTALS (202.13% OF PLANNED)			94.00 $6,392.00	176.00 $11,968.00	190.00 $12,920.00
030	SHOULDER RUMBLE STRIP TYPE 1					
	01	$895.0000	MI.	3.60 $3,222.00		3.66 $3,275.70
	02			10.60 $9,487.00		10.57 $9,460.15
	ITEM TOTALS (100.21% OF PLANNED)			14.20 $12,709.00		14.23 $12,735.85
031	RECESSED PAVEMENT MARKER					
	01	$975.0000	HUND	2.50 $2,437.50	2.40 $2,340.00	2.40 $2,340.00
	02			14.00 $13,650.00	11.24 $10,959.00	11.24 $10,959.00
	04			0.00 $0.00	.11 $107.25	3.56 $3,471.00
	ITEM TOTALS (104.24% OF PLANNED)			16.50 $16,087.50	13.75 $13,406.25	17.20 $16,770.00

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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					
	01	$.2000	L.F.	38,480.00 $7,696.00		19,373.00 $3,874.60
	02			140,280.00 $28,056.00		69,216.00 $13,843.20
	04			57,700.00 $11,540.00		30,875.00 $6,175.00
MAJOR	ITEM TOTALS (50.52% OF PLANNED)			236,460.00 $47,292.00		119,464.00 $23,892.80
033	SEQUENTIAL ARROW SIGN					
	01	$3.0000	HR	530.00 $1,590.00	35.00 $105.00	1,209.00 $3,627.00
	02			1,730.00 $5,190.00	88.00 $264.00	1,774.00 $5,322.00
	03			0.00 $0.00		27.00 $81.00
	04			680.00 $2,040.00	45.00 $135.00	437.00 $1,311.00
	ITEM TOTALS (117.24% OF PLANNED)			2,940.00 $8,820.00	168.00 $504.00	3,447.00 $10,341.00
034	PORTABLE CHANGEABLE MESSAGE SIGN					
	01	$6.0000	HR	1,210.00 $7,260.00	54.00 $324.00	2,624.00 $15,744.00
	02			3,960.00 $23,760.00	65.00 $390.00	2,234.00 $13,404.00
	03			0.00 $0.00		27.00 $162.00

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034	PORTABLE CHANGEABLE MESSAGE SIGN					
	04	$6.0000	HR	1,550.00 $9,300.00	58.00 $348.00	502.00 $3,012.00
MAJOR	ITEM TOTALS (80.16% OF PLANNED)			6,720.00 $40,320.00	177.00 $1,062.00	5,387.00 $32,322.00
035	OTHER TEMPORARY TRAFFIC CONTROL					
	01	$50,000.0000	L.S.	$8,999.20		$8,999.20
	02			$28,995.20	$4,999.72	$28,995.20
	03			$998.80		$998.80
	04			$11,006.80		$11,006.80
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$50,000.00	$4,999.72	$50,000.00
036	FLAGGERS					
	04	$58.0000	HR	42.00 $2,436.00		82.50 $4,785.00
	ITEM TOTALS (196.43% OF PLANNED)			42.00 $2,436.00		82.50 $4,785.00
037	OTHER TRAFFIC CONTROL LABOR					
	01	$62.0000	HR	828.00 $51,336.00	186.50 $11,563.00	1,729.50 $107,229.00
	02			2,094.00 $129,828.00	169.00 $10,478.00	2,177.50 $135,005.00
	03			40.00 $2,480.00		65.00 $4,030.00
	04			824.00 $51,088.00	164.50 $10,199.00	883.50 $54,777.00
MAJOR	ITEM TOTALS (128.25% OF PLANNED)			3,786.00 $234,732.00	520.00 $32,240.00	4,855.50 $301,041.00

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038	TRAFFIC CONTROL SUPERVISOR					
	01	$57,960.0000	L.S.	$10,256.43		$10,256.43
	02			$34,020.03	$1,656.00	$34,020.03
	03			$719.98		$719.98
	04			$12,963.56		$12,963.56
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$57,960.00	$1,656.00	$57,960.00
039	CONSTRUCTION SIGNS CLASS A					
	01	$33.0000	S.F.	111.00 $3,663.00	24.30 $801.90	121.50 $4,009.50
	02			167.00 $5,511.00	31.30 $1,032.90	156.50 $5,164.50
	04			122.00 $4,026.00	24.40 $805.20	122.00 $4,026.00
	ITEM TOTALS (100.00% OF PLANNED)			400.00 $13,200.00	80.00 $2,640.00	400.00 $13,200.00
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
	04			$0.00	$18,358.00	$18,358.00
CREDIT	ITEM TOTALS	(5,800.00% OF PLANNED)		$1.00-	$18,358.00	$18,358.00
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		$18,776.93
ADDED	ITEM TOTALS			$18,776.93		$18,776.93

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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
PLANNED/REVISED TOTAL.....				$5,563,775.93		
PRE-ESTIMATE GROSS AMOUNT.....					$274,996.18	
NEW CONTRACT TOTAL-TO-DATE.....						$5,412,487.72

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	4.95 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	97.38 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	97.38 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	97.28 %
ORIGINAL BID PRICE	$5,558,319.00

CONTRACT 00-9390
ESTIMATE 7

DISTRICT 5
WORK DONE TO 11-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 95.0
PROJECT DESCRIPTION BITUMINOUS PAVEMENT, SHOULDER REPAIR,CRA
SR 090 MP 121.96 TO 136.71

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] 12/3/19 DATE materials OK RP 12/3/19 r'd DKM 12.3.19

APPROVED FOR ESTIMATE PAYMENT PROCESSING

Jerry Wood, P.E. 12/3/19

JERRY WOOD
PROJECT ENGINEER

DATE

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES _____

RAILROAD FLAGGING _____

MISC. DEDUCTIONS _____
MISC. DED. REASON: _____

REPORT STATUS: COMPLETE