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 - 9396 ESTIMATE NUMBER 3
WORK DONE TO 08 - 21 - 2019 DAYS WORKED 22.0
ESTIMATES 1 THRU 0003 HAVE BEEN RUN

WARR REG NO. 00000

REGULAR & MOH ITEMS	$264,251.34	JV NO.	
MOBILIZATION	$0.00	VOUCHER NO.	53847V
GROSS PAYMENT	$264,251.34	WARRANT NO.	
LESS: RETAINAGE	$13,212.57	WARRANT DATE	
PLUS: SALES TAX	$20,777.61		(YYMMDD)
LESS: DEDUCTIONS	$0.00		
NET PAYMENT TO PRIME	$271,816.38		

---------- 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: SELLAND CONSTRUCTION, INC.

CONTRACT 00-9396 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 3 WORK DONE TO 08-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 15.0
PROJECT DESCRIPTION INSTALLING DRAINAGE STRUCTRUES AND NEWCU
SR 012 MP 140.51 TO 160.15

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
001	MOBILIZATION					
	01	$40,000.0000	L.S.	$22,896.52		$22,896.52
	02			$17,103.48		$17,103.48
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$40,000.00		$40,000.00
002	REMOVAL OF STRUCTURES AND OBSTRUCTIONS					
	01	$20,000.0000	L.S.	$18,888.90	$13,883.33	$13,883.33
	02			$1,111.10	$2,776.67	$6,116.67
	ITEM TOTALS (100.00% OF PLANNED)			$20,000.00	$16,660.00	$20,000.00
003	ROADWAY EXCAVATION INCL. HAUL					
	01	$120.0000	C.Y.	253.00 $30,360.00	234.00 $28,080.00	234.00 $28,080.00
	02			32.00 $3,840.00		19.33 $2,319.60
	ITEM TOTALS (88.89% OF PLANNED)			285.00 $34,200.00	234.00 $28,080.00	253.33 $30,399.60
004	PAVEMENT REPAIR EXCAVATION INCL. HAUL					
	01	$25.0000	S.Y.	81.00 $2,025.00		0.00 $0.00
	02			555.00 $13,875.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			636.00 $15,900.00		0.00 $0.00

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SR 012 MP 140.51 TO 160.15

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
005	CHANNEL EXCAVATION INCL. HAUL					
	01	$120.0000	C.Y.	33.00 $3,960.00	8.99 $1,078.80	8.99 $1,078.80
	02			77.00 $9,240.00	48.66 $5,839.20	108.66 $13,039.20
	ITEM TOTALS (106.95% OF PLANNED)			110.00 $13,200.00	57.65 $6,918.00	117.65 $14,118.00
006	GRATE INLET TYPE 2					
	02	$4,500.0000	EACH	1.00 $4,500.00		1.00 $4,500.00
	ITEM TOTALS (100.00% OF PLANNED)			1.00 $4,500.00		1.00 $4,500.00
007	DROP INLET TYPE 1					
	01	$5,000.0000	EACH	2.00 $10,000.00		0.00 $0.00
	02			1.00 $5,000.00		1.00 $5,000.00
	ITEM TOTALS (33.33% OF PLANNED)			3.00 $15,000.00		1.00 $5,000.00
008	DROP INLET TYPE 2					
	01	$7,500.0000	EACH	1.00 $7,500.00	1.00 $7,500.00	1.00 $7,500.00
	02			1.00 $7,500.00	1.00 $7,500.00	1.00 $7,500.00
	ITEM TOTALS (100.00% OF PLANNED)			2.00 $15,000.00	2.00 $15,000.00	2.00 $15,000.00

CONTRACT 00-9396 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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SR 012 MP 140.51 TO 160.15

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
009	ROCK FOR EROSION AND SCOUR PROTECTION CLASS A					
	01	$175.0000	C.Y.	24.00 $4,200.00	10.44 $1,827.00	10.44 $1,827.00
	02			47.00 $8,225.00	44.87 $7,852.25	74.87 $13,102.25
	ITEM TOTALS (120.15% OF PLANNED)			71.00 $12,425.00	55.31 $9,679.25	85.31 $14,929.25
010	UNDERDRAIN PIPE 10 IN. DIAM.					
	01	$100.0000	L.F.	100.00 $10,000.00		0.00 $0.00
	02			257.00 $25,700.00	257.00 $25,700.00	257.00 $25,700.00
MAJOR	ITEM TOTALS (71.99% OF PLANNED)			357.00 $35,700.00	257.00 $25,700.00	257.00 $25,700.00
011	SCHEDULE A CULV. PIPE 18 IN. DIAM.					
	01	$110.0000	L.F.	10.00 $1,100.00		0.00 $0.00
	02			83.00 $9,130.00		83.00 $9,130.00
	ITEM TOTALS (89.25% OF PLANNED)			93.00 $10,230.00		83.00 $9,130.00
012	SCHEDULE A CULV. PIPE 24 IN. DIAM.					
	01	$175.0000	L.F.	5.00 $875.00	2.00 $350.00	2.00 $350.00
	02			59.00 $10,325.00	59.00 $10,325.00	59.00 $10,325.00
	ITEM TOTALS (95.31% OF PLANNED)			64.00 $11,200.00	61.00 $10,675.00	61.00 $10,675.00

CONTRACT 00-9396
ESTIMATE 3

DISTRICT 5
WORK DONE TO 08-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 15.0
PROJECT DESCRIPTION INSTALLING DRAINAGE STRUCTRUES AND NEWCU
SR 012 MP 140.51 TO 160.15

PROJECT ENGINEER JERRY WOOD

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
013	SCHEDULE A CULV. PIPE 30 IN. DIAM.					
	01	$210.0000	L.F.	53.00 $11,130.00		0.00 $0.00
	02			66.00 $13,860.00		74.00 $15,540.00
	ITEM TOTALS (62.18% OF PLANNED)			119.00 $24,990.00		74.00 $15,540.00
014	PLAIN ST. CULV. PIPE 0.064 IN. TH. 36 IN. DIAM.					
	01	$375.0000	L.F.	15.00 $5,625.00	15.00 $5,625.00	15.00 $5,625.00
	ITEM TOTALS (100.00% OF PLANNED)			15.00 $5,625.00	15.00 $5,625.00	15.00 $5,625.00
015	HEADWALL FOR 36 IN. DIAM. CULV.					
	01	$5,000.0000	EACH	1.00 $5,000.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			1.00 $5,000.00		0.00 $0.00
016	CLASS A ROCK FOR SLOPE REPAIR					
	01	$175.0000	C.Y.	22.00 $3,850.00	28.00 $4,900.00	28.00 $4,900.00
	ITEM TOTALS (127.27% OF PLANNED)			22.00 $3,850.00	28.00 $4,900.00	28.00 $4,900.00
017	TYPE B GRATE FOR GRATE INLET					
	01	$1,000.0000	EACH	1.00 $1,000.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			1.00 $1,000.00		0.00 $0.00

CONTRACT 00-9396 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 3 WORK DONE TO 08-20-2019
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PROJECT DESCRIPTION INSTALLING DRAINAGE STRUCTRUES AND NEWCU
SR 012 MP 140.51 TO 160.15

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
018	CRUSHED SURFACING BASE COURSE					
	01	$120.0000	C.Y.	70.00 $8,400.00		0.00 $0.00
	02			132.00 $15,840.00	60.11 $7,213.20	130.43 $15,651.60
	ITEM TOTALS (64.57% OF PLANNED)			202.00 $24,240.00	60.11 $7,213.20	130.43 $15,651.60
019	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 64H-28					
	01	$500.0000	TON	30.00 $15,000.00	1.00 $500.00	1.00 $500.00
	02			145.00 $72,500.00	56.10 $28,050.00	82.12 $41,060.00
MAJOR	ITEM TOTALS (47.50% OF PLANNED)			175.00 $87,500.00	57.10 $28,550.00	83.12 $41,560.00
020	EXTRUDED CURB					
	01	$24.0000	L.F.	300.00 $7,200.00	310.50 $7,452.00	310.50 $7,452.00
	ITEM TOTALS (103.50% OF PLANNED)			300.00 $7,200.00	310.50 $7,452.00	310.50 $7,452.00
021	REMOVING AND RESETTING BEAM GUARDRAIL					
	01	$65.0000	L.F.	500.00 $32,500.00	326.00 $21,190.00	326.00 $21,190.00
	02			300.00 $19,500.00		175.00 $11,375.00
MAJOR	ITEM TOTALS (62.63% OF PLANNED)			800.00 $52,000.00	326.00 $21,190.00	501.00 $32,565.00

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SR 012 MP 140.51 TO 160.15

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
022	PAINT LINE					
	01	$.9000	L.F.	140.00 $126.00		0.00 $0.00
	02			540.00 $486.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			680.00 $612.00		0.00 $0.00
023	PAINTED DRAINAGE MARKING					
	01	$25.0000	EACH	3.00 $75.00		0.00 $0.00
	02			13.00 $325.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			16.00 $400.00		0.00 $0.00
024	PROJECT TEMPORARY TRAFFIC CONTROL					
	01	$130,000.0000	L.S.	$130,000.00		$13,000.00
	02			$0.00	$57,200.00	$83,200.00
MAJOR	ITEM TOTALS (74.00% OF PLANNED)			$130,000.00	$57,200.00	$96,200.00
025	REMOVING AND RESETTING GUARDRAIL (BEAM ONLY)					
	01	$35.0000	L.F.	276.00 $9,660.00		0.00 $0.00
	ITEM TOTALS (0.00% OF PLANNED)			276.00 $9,660.00		0.00 $0.00

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SR 012 MP 140.51 TO 160.15

ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
026	MIN BID REQ - TYPE B PROGRESS SCHEDULE $5000					
	01	$5,000.0000	L.S.	$3,500.00		$2,800.00
	02			$1,500.00		$1,200.00
	ITEM TOTALS (80.00% OF PLANNED)			$5,000.00		$4,000.00
027	STRUCTURE EXCAVATION CLASS B INCL. HAUL					
	01	$25.0000	C.Y.	122.00 $3,050.00	26.70 $667.50	26.70 $667.50
	02			314.00 $7,850.00	179.60 $4,490.00	328.81 $8,220.25
	ITEM TOTALS (81.54% OF PLANNED)			436.00 $10,900.00	206.30 $5,157.50	355.51 $8,887.75
028	SHORING OR EXTRA EXCAVATION CLASS B					
	01	$1.0000	S.F.	504.00 $504.00	56.00 $56.00	56.00 $56.00
	02			2,401.00 $2,401.00	1,513.00 $1,513.00	2,224.86 $2,224.86
	ITEM TOTALS (78.51% OF PLANNED)			2,905.00 $2,905.00	1,569.00 $1,569.00	2,280.86 $2,280.86
029	GRAVEL BACKFILL FOR PIPE ZONE BEDDING					
	01	$60.0000	C.Y.	37.00 $2,220.00	7.60 $456.00	7.60 $456.00
	02			76.00 $4,560.00	18.90 $1,134.00	74.20 $4,452.00
	ITEM TOTALS (72.39% OF PLANNED)			113.00 $6,780.00	26.50 $1,590.00	81.80 $4,908.00

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
030	GRAVEL BACKFILL FOR DRAIN					
	01	$65.0000	C.Y.	19.00 $1,235.00		0.00 $0.00
	02			39.00 $2,535.00	32.50 $2,112.50	32.50 $2,112.50
	ITEM TOTALS (56.03% OF PLANNED)			58.00 $3,770.00	32.50 $2,112.50	32.50 $2,112.50
031	PLUGGING EXISTING PIPE					
	01	$1,000.0000	EACH	1.00 $1,000.00		0.00 $0.00
	02			1.00 $1,000.00		1.00 $1,000.00
	ITEM TOTALS (50.00% OF PLANNED)			2.00 $2,000.00		1.00 $1,000.00
032	CLEANING EXISTING DRAINAGE STRUCTURE					
	01	$10,000.0000	L.S.	$5,000.00		$0.00
	02			$5,000.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$10,000.00		$0.00
033	FORCE ACCOUNT INLET GRADING					
	01	$7,500.0000	EST.	$4,000.00	$294.87	$294.87
	02			$3,500.00	$366.56	$10,236.74
	ITEM TOTALS (140.42% OF PLANNED)			$7,500.00	$661.43	$10,531.61

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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
034	ROADSIDE CLEANUP					
	01	$5,000.0000	EST.	$3,500.00		$0.00
	02			$1,500.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$5,000.00		$0.00
035	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	03	$5.0000	EST.	$5.00		$0.00
	ITEM TOTALS (0.00% OF PLANNED)			$5.00		$0.00
036	MINOR CHANGE					
	02	$1.0000-	CALC	$1.00-		$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)			$1.00-		$0.00
037	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	02	$1.0000-	CALC	$1.00-		$0.00
CREDIT	ITEM TOTALS (0.00% OF PLANNED)			$1.00-		$0.00
038	SPCC PLAN					
	01	$500.0000	L.S.	$350.00		$350.00
	02			$150.00		$150.00
	ITEM TOTALS (100.00% OF PLANNED)			$500.00		$500.00
039	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE					
	01	$1.5000	S.Y.	116.00		0.00
				$174.00		$0.00

CONTRACT 00-9396 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
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ITEM	GRP	UNIT PRICE	UNIT	QUANTITY/AMOUNT PLANNED REVISED	CURRENT ESTIMATE	NEW TOTAL TO DATE
039	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE					
	02	$1.5000	S.Y.	252.00 $378.00	217.00 $325.50	217.00 $325.50
	ITEM TOTALS (58.97% OF PLANNED)			368.00 $552.00	217.00 $325.50	217.00 $325.50
040	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL					
	01	$7.0000	S.Y.	69.00 $483.00	20.22 $141.54	20.22 $141.54
	02			109.00 $763.00	102.51 $717.57	161.51 $1,130.57
	ITEM TOTALS (102.10% OF PLANNED)			178.00 $1,246.00	122.73 $859.11	181.73 $1,272.11
041	TEMPORARY WATER DIVERSION/DEWATERING					
	01	$10,000.0000	L.S.	$6,666.67	$4,276.71	$4,276.71
	02			$3,333.33	$2,857.14	$2,857.14
	ITEM TOTALS (71.34% OF PLANNED)			$10,000.00	$7,133.85	$7,133.85

PLANNED/REVISED TOTAL.....	$645,588.00		
PRE-ESTIMATE GROSS AMOUNT.....		$264,251.34	
NEW CONTRACT TOTAL-TO-DATE.....			$451,897.63

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	40.93 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	70.00 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	70.00 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	70.00 %
ORIGINAL BID PRICE	$645,588.00

CONTRACT 00-9396
ESTIMATE 3

DISTRICT 5
PROJECT ENGINEER JERRY WOOD
WORK DONE TO 08-20-2019
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SR 012 MP 140.51 TO 160.15

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 8/30/19

APPROVED FOR ESTIMATE PAYMENT PROCESSING

Patricia Crane

8/30/19
DATE

JERRY WOOD
PROJECT ENGINEER

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES

RAILROAD FLAGGING

MISC. DEDUCTIONS
MISC. DED. REASON:

REPORT STATUS: COMPLETE