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 4
WORK DONE TO 09 - 20 - 2019 DAYS WORKED 21.0
ESTIMATES 1 THRU 0004 HAVE BEEN RUN

WARR REG NO. 00000

| | | | |
|---|---|---|---|
| REGULAR & MOH ITEMS | $220,191.64 | JV NO. | |
| MOBILIZATION | $0.00 | VOUCHER NO. | 54015V |
| GROSS PAYMENT | $220,191.64 | WARRANT NO. | |
| LESS: RETAINAGE | $11,009.58 | WARRANT DATE | |
| PLUS: SALES TAX | $17,302.29 | | (YYMMDD) |
| LESS: DEDUCTIONS | $0.00 | | |
| NET PAYMENT TO PRIME | $226,484.35 | | |

---------- 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 4 WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 37.0
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 |
| | 02 | | | $1,111.10 | | $6,116.67 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | $20,000.00 | | $20,000.00 |
| 003 | ROADWAY EXCAVATION INCL. HAUL | | | | | |
| | 01 | $120.0000 | C.Y. | 253.00<br>$30,360.00 | 26.20<br>$3,144.00 | 260.20<br>$31,224.00 |
| | 02 | | | 32.00<br>$3,840.00 | | 19.33<br>$2,319.60 |
| | ITEM TOTALS ( 98.08% OF PLANNED) | | | 285.00<br>$34,200.00 | 26.20<br>$3,144.00 | 279.53<br>$33,543.60 |
| 004 | PAVEMENT REPAIR EXCAVATION INCL. HAUL | | | | | |
| | 01 | $25.0000 | S.Y. | 81.00<br>$2,025.00 | 223.00<br>$5,575.00 | 223.00<br>$5,575.00 |
| | 02 | | | 555.00<br>$13,875.00 | 487.60<br>$12,190.00 | 487.60<br>$12,190.00 |
| | ITEM TOTALS ( 111.73% OF PLANNED) | | | 636.00<br>$15,900.00 | 710.60<br>$17,765.00 | 710.60<br>$17,765.00 |

CONTRACT 00-9396
ESTIMATE 4

DISTRICT 5
WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 37.0
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 |
|---|---|---|---|---|---|---|
| 005 | CHANNEL EXCAVATION INCL. HAUL | | | | | |
| | 01 | $120.0000 | C.Y. | 33.00<br>$3,960.00 | 16.09<br>$1,930.80 | 25.08<br>$3,009.60 |
| | 02 | | | 77.00<br>$9,240.00 | | 108.66<br>$13,039.20 |
| | ITEM TOTALS ( 121.58% OF PLANNED) | | | 110.00<br>$13,200.00 | 16.09<br>$1,930.80 | 133.74<br>$16,048.80 |
| 006 | GRATE INLET TYPE 2 | | | | | |
| | 02 | $4,500.0000 | EACH | 1.00<br>$4,500.00 | | 1.00<br>$4,500.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | 1.00<br>$4,500.00 | | 1.00<br>$4,500.00 |
| 007 | DROP INLET TYPE 1 | | | | | |
| | 01 | $5,000.0000 | EACH | 2.00<br>$10,000.00 | 2.00<br>$10,000.00 | 2.00<br>$10,000.00 |
| | 02 | | | 1.00<br>$5,000.00 | | 1.00<br>$5,000.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | 3.00<br>$15,000.00 | 2.00<br>$10,000.00 | 3.00<br>$15,000.00 |
| 008 | DROP INLET TYPE 2 | | | | | |
| | 01 | $7,500.0000 | EACH | 1.00<br>$7,500.00 | | 1.00<br>$7,500.00 |
| | 02 | | | 1.00<br>$7,500.00 | | 1.00<br>$7,500.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | 2.00<br>$15,000.00 | | 2.00<br>$15,000.00 |

CONTRACT 00-9396
ESTIMATE 4

DISTRICT 5
WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 37.0
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 |
|---|---|---|---|---|---|---|
| 009 | ROCK FOR EROSION AND SCOUR PROTECTION CLASS A | | | | | |
| | 01 | $175.0000 | C.Y. | 24.00<br>$4,200.00 | 16.09<br>$2,815.75 | 26.53<br>$4,642.75 |
| | 02 | | | 47.00<br>$8,225.00 | | 74.87<br>$13,102.25 |
| | ITEM TOTALS ( 142.82% OF PLANNED) | | | 71.00<br>$12,425.00 | 16.09<br>$2,815.75 | 101.40<br>$17,745.00 |
| 010 | UNDERDRAIN PIPE 10 IN. DIAM. | | | | | |
| | 01 | $100.0000 | L.F. | 100.00<br>$10,000.00 | 100.00<br>$10,000.00 | 100.00<br>$10,000.00 |
| | 02 | | | 257.00<br>$25,700.00 | | 257.00<br>$25,700.00 |
| MAJOR | ITEM TOTALS ( 100.00% OF PLANNED) | | | 357.00<br>$35,700.00 | 100.00<br>$10,000.00 | 357.00<br>$35,700.00 |
| 011 | SCHEDULE A CULV. PIPE 18 IN. DIAM. | | | | | |
| | 01 | $110.0000 | L.F. | 10.00<br>$1,100.00 | 10.00<br>$1,100.00 | 10.00<br>$1,100.00 |
| | 02 | | | 83.00<br>$9,130.00 | | 83.00<br>$9,130.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | 93.00<br>$10,230.00 | 10.00<br>$1,100.00 | 93.00<br>$10,230.00 |
| 012 | SCHEDULE A CULV. PIPE 24 IN. DIAM. | | | | | |
| | 01 | $175.0000 | L.F. | 5.00<br>$875.00 | | 2.00<br>$350.00 |
| | 02 | | | 59.00<br>$10,325.00 | | 59.00<br>$10,325.00 |
| | ITEM TOTALS ( 95.31% OF PLANNED) | | | 64.00<br>$11,200.00 | | 61.00<br>$10,675.00 |

CONTRACT 00-9396
ESTIMATE 4

DISTRICT 5
WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 37.0
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<br>$11,130.00 | 55.00<br>$11,550.00 | 55.00<br>$11,550.00 |
| | 02 | | | 66.00<br>$13,860.00 | | 74.00<br>$15,540.00 |
| | ITEM TOTALS ( 108.40% OF PLANNED) | | | 119.00<br>$24,990.00 | 55.00<br>$11,550.00 | 129.00<br>$27,090.00 |
| 014 | PLAIN ST. CULV. PIPE 0.064 IN. TH. 36 IN. DIAM. | | | | | |
| | 01 | $375.0000 | L.F. | 15.00<br>$5,625.00 | | 15.00<br>$5,625.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | 15.00<br>$5,625.00 | | 15.00<br>$5,625.00 |
| 015 | HEADWALL FOR 36 IN. DIAM. CULV. | | | | | |
| | 01 | $5,000.0000 | EACH | 1.00<br>$5,000.00 | 1.00<br>$5,000.00 | 1.00<br>$5,000.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | 1.00<br>$5,000.00 | 1.00<br>$5,000.00 | 1.00<br>$5,000.00 |
| 016 | CLASS A ROCK FOR SLOPE REPAIR | | | | | |
| | 01 | $175.0000 | C.Y. | 22.00<br>$3,850.00 | | 28.00<br>$4,900.00 |
| | ITEM TOTALS ( 127.27% OF PLANNED) | | | 22.00<br>$3,850.00 | | 28.00<br>$4,900.00 |
| 017 | TYPE B GRATE FOR GRATE INLET | | | | | |
| | 01 | $1,000.0000 | EACH | 1.00<br>$1,000.00 | 1.00<br>$1,000.00 | 1.00<br>$1,000.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | 1.00<br>$1,000.00 | 1.00<br>$1,000.00 | 1.00<br>$1,000.00 |

CONTRACT 00-9396 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 4 WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 37.0
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 |
|---|---|---|---|---|---|---|
| 018 | CRUSHED SURFACING BASE COURSE | | | | | |
| | 01 | $120.0000 | C.Y. | 70.00<br>$8,400.00 | 21.90<br>$2,628.00 | 21.90<br>$2,628.00 |
| | 02 | | | 132.00<br>$15,840.00 | | 130.43<br>$15,651.60 |
| | ITEM TOTALS ( 75.41% OF PLANNED) | | | 202.00<br>$24,240.00 | 21.90<br>$2,628.00 | 152.33<br>$18,279.60 |
| 019 | HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 64H-28 | | | | | |
| | 01 | $500.0000 | TON | 30.00<br>$15,000.00 | | 1.00<br>$500.00 |
| | 02 | | | 145.00<br>$72,500.00 | 131.50<br>$65,750.00 | 213.62<br>$106,810.00 |
| MAJOR | ITEM TOTALS ( 122.64% OF PLANNED) | | | 175.00<br>$87,500.00 | 131.50<br>$65,750.00 | 214.62<br>$107,310.00 |
| 020 | EXTRUDED CURB | | | | | |
| | 01 | $24.0000 | L.F. | 300.00<br>$7,200.00 | | 310.50<br>$7,452.00 |
| | ITEM TOTALS ( 103.50% OF PLANNED) | | | 300.00<br>$7,200.00 | | 310.50<br>$7,452.00 |
| 021 | REMOVING AND RESETTING BEAM GUARDRAIL | | | | | |
| | 01 | $65.0000 | L.F. | 500.00<br>$32,500.00 | 344.00<br>$22,360.00 | 670.00<br>$43,550.00 |
| | 02 | | | 300.00<br>$19,500.00 | 125.00<br>$8,125.00 | 300.00<br>$19,500.00 |
| MAJOR | ITEM TOTALS ( 121.25% OF PLANNED) | | | 800.00<br>$52,000.00 | 469.00<br>$30,485.00 | 970.00<br>$63,050.00 |

CONTRACT 00-9396 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 4 WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 37.0
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 |
|---|---|---|---|---|---|---|
| 022 | PAINT LINE | | | | | |
| | 01 | $.9000 | L.F. | 140.00<br>$126.00 | | 0.00<br>$0.00 |
| | 02 | | | 540.00<br>$486.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 680.00<br>$612.00 | | 0.00<br>$0.00 |
| 023 | PAINTED DRAINAGE MARKING | | | | | |
| | 01 | $25.0000 | EACH | 3.00<br>$75.00 | | 0.00<br>$0.00 |
| | 02 | | | 13.00<br>$325.00 | 1.00<br>$25.00 | 1.00<br>$25.00 |
| | ITEM TOTALS ( 6.25% OF PLANNED) | | | 16.00<br>$400.00 | 1.00<br>$25.00 | 1.00<br>$25.00 |
| 024 | PROJECT TEMPORARY TRAFFIC CONTROL | | | | | |
| | 01 | $130,000.0000 | L.S. | $130,000.00 | | $13,000.00 |
| | 02 | | | $0.00 | $33,800.00 | $117,000.00 |
| MAJOR | ITEM TOTALS ( 100.00% OF PLANNED) | | | $130,000.00 | $33,800.00 | $130,000.00 |
| 025 | REMOVING AND RESETTING GUARDRAIL (BEAM ONLY) | | | | | |
| | 01 | $35.0000 | L.F. | 276.00<br>$9,660.00 | | 0.00<br>$0.00 |
| | ITEM TOTALS ( 0.00% OF PLANNED) | | | 276.00<br>$9,660.00 | | 0.00<br>$0.00 |

CONTRACT 00-9396 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 4 WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 37.0
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 |
|---|---|---|---|---|---|---|
| 026 | MIN BID REQ - TYPE B PROGRESS SCHEDULE $5000 | | | | | |
| | 01 | $5,000.0000 | L.S. | $3,500.00 | $700.00 | $3,500.00 |
| | 02 | | | $1,500.00 | $300.00 | $1,500.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | $5,000.00 | $1,000.00 | $5,000.00 |
| 027 | STRUCTURE EXCAVATION CLASS B INCL. HAUL | | | | | |
| | 01 | $25.0000 | C.Y. | 122.00<br>$3,050.00 | 95.60<br>$2,390.00 | 122.30<br>$3,057.50 |
| | 02 | | | 314.00<br>$7,850.00 | | 328.81<br>$8,220.25 |
| | ITEM TOTALS ( 103.47% OF PLANNED) | | | 436.00<br>$10,900.00 | 95.60<br>$2,390.00 | 451.11<br>$11,277.75 |
| 028 | SHORING OR EXTRA EXCAVATION CLASS B | | | | | |
| | 01 | $1.0000 | S.F. | 504.00<br>$504.00 | 336.00<br>$336.00 | 392.00<br>$392.00 |
| | 02 | | | 2,401.00<br>$2,401.00 | | 2,224.86<br>$2,224.86 |
| | ITEM TOTALS ( 90.08% OF PLANNED) | | | 2,905.00<br>$2,905.00 | 336.00<br>$336.00 | 2,616.86<br>$2,616.86 |
| 029 | GRAVEL BACKFILL FOR PIPE ZONE BEDDING | | | | | |
| | 01 | $60.0000 | C.Y. | 37.00<br>$2,220.00 | 29.00<br>$1,740.00 | 36.60<br>$2,196.00 |
| | 02 | | | 76.00<br>$4,560.00 | | 74.20<br>$4,452.00 |
| | ITEM TOTALS ( 98.05% OF PLANNED) | | | 113.00<br>$6,780.00 | 29.00<br>$1,740.00 | 110.80<br>$6,648.00 |

CONTRACT 00-9396
ESTIMATE 4

DISTRICT 5
WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 37.0
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 |
|---|---|---|---|---|---|---|
| 030 | GRAVEL BACKFILL FOR DRAIN | | | | | |
| | 01 | $65.0000 | C.Y. | 19.00<br>$1,235.00 | 19.00<br>$1,235.00 | 19.00<br>$1,235.00 |
| | 02 | | | 39.00<br>$2,535.00 | | 32.50<br>$2,112.50 |
| | ITEM TOTALS ( 88.79% OF PLANNED) | | | 58.00<br>$3,770.00 | 19.00<br>$1,235.00 | 51.50<br>$3,347.50 |
| 031 | PLUGGING EXISTING PIPE | | | | | |
| | 01 | $1,000.0000 | EACH | 1.00<br>$1,000.00 | 1.00<br>$1,000.00 | 1.00<br>$1,000.00 |
| | 02 | | | 1.00<br>$1,000.00 | | 1.00<br>$1,000.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | 2.00<br>$2,000.00 | 1.00<br>$1,000.00 | 2.00<br>$2,000.00 |
| 032 | CLEANING EXISTING DRAINAGE STRUCTURE | | | | | |
| | 01 | $10,000.0000 | L.S. | $5,000.00 | $5,000.00 | $5,000.00 |
| | 02 | | | $5,000.00 | $5,000.00 | $5,000.00 |
| | ITEM TOTALS ( 100.00% OF PLANNED) | | | $10,000.00 | $10,000.00 | $10,000.00 |
| 033 | FORCE ACCOUNT INLET GRADING | | | | | |
| | 01 | $7,500.0000 | EST. | $4,000.00 | $889.48 | $1,184.35 |
| | 02 | | | $3,500.00 | | $10,236.74 |
| | ITEM TOTALS ( 152.28% OF PLANNED) | | | $7,500.00 | $889.48 | $11,421.09 |

CONTRACT 00-9396 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 4 WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 37.0
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 |
|---|---|---|---|---|---|---|
| 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 | | | | | |
| | 01 | $1.0000- | CALC | $0.00 | $2,151.46 | $2,151.46 |
| | 02 | | | $1.00- | $2,151.46 | $2,151.46 |
| CREDIT | ITEM TOTALS ( 292.00% OF PLANNED) | | | $1.00- | $4,302.92 | $4,302.92 |
| 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 | | | | | |

CONTRACT 00-9396 DISTRICT 5 PROJECT ENGINEER JERRY WOOD
ESTIMATE 4 WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 37.0
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 |
|---|---|---|---|---|---|---|
| 039 | CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE | | | | | |
| | 01 | $1.5000 | S.Y. | 116.00<br>$174.00 | 116.00<br>$174.00 | 116.00<br>$174.00 |
| | 02 | | | 252.00<br>$378.00 | | 217.00<br>$325.50 |
| | ITEM TOTALS ( 90.49% OF PLANNED) | | | 368.00<br>$552.00 | 116.00<br>$174.00 | 333.00<br>$499.50 |
| 040 | CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL | | | | | |
| | 01 | $7.0000 | S.Y. | 69.00<br>$483.00 | 18.67<br>$130.69 | 38.89<br>$272.23 |
| | 02 | | | 109.00<br>$763.00 | | 161.51<br>$1,130.57 |
| | ITEM TOTALS ( 112.58% OF PLANNED) | | | 178.00<br>$1,246.00 | 18.67<br>$130.69 | 200.40<br>$1,402.80 |
| 041 | TEMPORARY WATER DIVERSION/DEWATERING | | | | | |
| | 01 | $10,000.0000 | L.S. | $6,666.67 | | $4,276.71 |
| | 02 | | | $3,333.33 | | $2,857.14 |
| | ITEM TOTALS ( 71.34% OF PLANNED) | | | $10,000.00 | | $7,133.85 |

CONTRACT 00-9396
ESTIMATE 4

DISTRICT 5
WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 37.0
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 |
|---|---|---|---|---|---|---|
| PLANNED/REVISED TOTAL..... | | | | $645,588.00 | | |
| PRE-ESTIMATE GROSS AMOUNT..... | | | | | $220,191.64 | |
| NEW CONTRACT TOTAL-TO-DATE..... | | | | | | $672,089.27 |

| | |
|---|---|
| PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL | 34.11 % |
| TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) | 104.10 % |
| TOTAL PERCENT COMPLETE (INCLUDING MOH) | 104.10 % |
| TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED | 104.10 % |
| ORIGINAL BID PRICE | $645,588.00 |

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
LEDGER PRE-ESTIMATE REPORT



CONTRACT 00-9396
ESTIMATE 4

DISTRICT 5
PROJECT ENGINEER JERRY WOOD
WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 37.0
PROJECT DESCRIPTION INSTALLING DRAINAGE STRUCTRUES AND NEWCU
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- 10/7/19 DATE

materials ok 10/7/19 DKM 10.7.19

APPROVED FOR ESTIMATE PAYMENT PROCESSING 10/7/19

JERRY WOOD DATE
PROJECT ENGINEER

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES

RAILROAD FLAGGING

MISC. DEDUCTIONS

MISC. DED. REASON:

REPORT STATUS: COMPLETE