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 5
WORK DONE TO 09 - 20 - 2019 DAYS WORKED 0.0
ESTIMATES 1 THRU 0005 HAVE BEEN RUN

WARR REG NO. 00000

REGULAR & MOH ITEMS	$8,337.00	JV NO.	
MOBILIZATION	$0.00	VOUCHER NO.	54026V
GROSS PAYMENT	$8,337.00	WARRANT NO.	
LESS: RETAINAGE	$416.85	WARRANT DATE	
PLUS: SALES TAX	$650.29		(YYMMDD)
LESS: DEDUCTIONS	$0.00		
NET PAYMENT TO PRIME	$8,570.44		

---------- 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 5 WORK DONE TO 09-20-2019
DAYS CHARGED PRIOR THIS ESTIMATE: 58.0
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 $30,360.00		260.20 $31,224.00
	02			32.00 $3,840.00		19.33 $2,319.60
	ITEM TOTALS (98.08% OF PLANNED)			285.00 $34,200.00		279.53 $33,543.60
004	PAVEMENT REPAIR EXCAVATION INCL. HAUL					
	01	$25.0000	S.Y.	81.00 $2,025.00		223.00 $5,575.00
	02			555.00 $13,875.00		487.60 $12,190.00
	ITEM TOTALS (111.73% OF PLANNED)			636.00 $15,900.00		710.60 $17,765.00

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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		25.08 $3,009.60
	02			77.00 $9,240.00		108.66 $13,039.20
	ITEM TOTALS (121.58% OF PLANNED)			110.00 $13,200.00		133.74 $16,048.80
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		2.00 $10,000.00
	02			1.00 $5,000.00		1.00 $5,000.00
	ITEM TOTALS (100.00% OF PLANNED)			3.00 $15,000.00		3.00 $15,000.00
008	DROP INLET TYPE 2					
	01	$7,500.0000	EACH	1.00 $7,500.00		1.00 $7,500.00
	02			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

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		26.53 $4,642.75
	02			47.00 $8,225.00		74.87 $13,102.25
	ITEM TOTALS (142.82% OF PLANNED)			71.00 $12,425.00		101.40 $17,745.00
010	UNDERDRAIN PIPE 10 IN. DIAM.					
	01	$100.0000	L.F.	100.00 $10,000.00		100.00 $10,000.00
	02			257.00 $25,700.00		257.00 $25,700.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			357.00 $35,700.00		357.00 $35,700.00
011	SCHEDULE A CULV. PIPE 18 IN. DIAM.					
	01	$110.0000	L.F.	10.00 $1,100.00		10.00 $1,100.00
	02			83.00 $9,130.00		83.00 $9,130.00
	ITEM TOTALS (100.00% OF PLANNED)			93.00 $10,230.00		93.00 $10,230.00
012	SCHEDULE A CULV. PIPE 24 IN. DIAM.					
	01	$175.0000	L.F.	5.00 $875.00		2.00 $350.00
	02			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

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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
013	SCHEDULE A CULV. PIPE 30 IN. DIAM.					
	01	$210.0000	L.F.	53.00 $11,130.00		55.00 $11,550.00
	02			66.00 $13,860.00		74.00 $15,540.00
	ITEM TOTALS (108.40% OF PLANNED)			119.00 $24,990.00		129.00 $27,090.00
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
	ITEM TOTALS (100.00% OF PLANNED)			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		1.00 $5,000.00
	ITEM TOTALS (100.00% OF PLANNED)			1.00 $5,000.00		1.00 $5,000.00
016	CLASS A ROCK FOR SLOPE REPAIR					
	01	$175.0000	C.Y.	22.00 $3,850.00		28.00 $4,900.00
	ITEM TOTALS (127.27% OF PLANNED)			22.00 $3,850.00		28.00 $4,900.00
017	TYPE B GRATE FOR GRATE INLET					
	01	$1,000.0000	EACH	1.00 $1,000.00		1.00 $1,000.00
	ITEM TOTALS (100.00% OF PLANNED)			1.00 $1,000.00		1.00 $1,000.00

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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	21.90- $2,628.00-	0.00 $0.00
	02			132.00 $15,840.00		130.43 $15,651.60
	ITEM TOTALS (64.57% OF PLANNED)			202.00 $24,240.00	21.90- $2,628.00-	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	21.93 $10,965.00	22.93 $11,465.00
	02			145.00 $72,500.00		213.62 $106,810.00
MAJOR	ITEM TOTALS (135.17% OF PLANNED)			175.00 $87,500.00	21.93 $10,965.00	236.55 $118,275.00
020	EXTRUDED CURB					
	01	$24.0000	L.F.	300.00 $7,200.00		310.50 $7,452.00
	ITEM TOTALS (103.50% OF PLANNED)			300.00 $7,200.00		310.50 $7,452.00
021	REMOVING AND RESETTING BEAM GUARDRAIL					
	01	$65.0000	L.F.	500.00 $32,500.00		670.00 $43,550.00
	02			300.00 $19,500.00		300.00 $19,500.00
MAJOR	ITEM TOTALS (121.25% OF PLANNED)			800.00 $52,000.00		970.00 $63,050.00

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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		1.00 $25.00
	ITEM TOTALS (6.25% OF PLANNED)			16.00 $400.00		1.00 $25.00
024	PROJECT TEMPORARY TRAFFIC CONTROL					
	01	$130,000.0000	L.S.	$130,000.00		$13,000.00
	02			$0.00		$117,000.00
MAJOR	ITEM TOTALS (100.00% OF PLANNED)			$130,000.00		$130,000.00
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		$3,500.00
	02			$1,500.00		$1,500.00
	ITEM TOTALS (100.00% OF PLANNED)			$5,000.00		$5,000.00
027	STRUCTURE EXCAVATION CLASS B INCL. HAUL					
	01	$25.0000	C.Y.	122.00 $3,050.00		122.30 $3,057.50
	02			314.00 $7,850.00		328.81 $8,220.25
	ITEM TOTALS (103.47% OF PLANNED)			436.00 $10,900.00		451.11 $11,277.75
028	SHORING OR EXTRA EXCAVATION CLASS B					
	01	$1.0000	S.F.	504.00 $504.00		392.00 $392.00
	02			2,401.00 $2,401.00		2,224.86 $2,224.86
	ITEM TOTALS (90.08% OF PLANNED)			2,905.00 $2,905.00		2,616.86 $2,616.86
029	GRAVEL BACKFILL FOR PIPE ZONE BEDDING					
	01	$60.0000	C.Y.	37.00 $2,220.00		36.60 $2,196.00
	02			76.00 $4,560.00		74.20 $4,452.00
	ITEM TOTALS (98.05% OF PLANNED)			113.00 $6,780.00		110.80 $6,648.00

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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		19.00 $1,235.00
	02			39.00 $2,535.00		32.50 $2,112.50
	ITEM TOTALS (88.79% OF PLANNED)			58.00 $3,770.00		51.50 $3,347.50
031	PLUGGING EXISTING PIPE					
	01	$1,000.0000	EACH	1.00 $1,000.00		1.00 $1,000.00
	02			1.00 $1,000.00		1.00 $1,000.00
	ITEM TOTALS (100.00% OF PLANNED)			2.00 $2,000.00		2.00 $2,000.00
032	CLEANING EXISTING DRAINAGE STRUCTURE					
	01	$10,000.0000	L.S.	$5,000.00		$5,000.00
	02			$5,000.00		$5,000.00
	ITEM TOTALS (100.00% OF PLANNED)			$10,000.00		$10,000.00
033	FORCE ACCOUNT INLET GRADING					
	01	$7,500.0000	EST.	$4,000.00		$1,184.35
	02			$3,500.00		$10,236.74
	ITEM TOTALS (152.28% OF PLANNED)			$7,500.00		$11,421.09

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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
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
	02			$1.00-		$2,151.46
CREDIT	ITEM TOTALS (292.00% OF PLANNED)			$1.00-		$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					

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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					
	01	$1.5000	S.Y.	116.00 $174.00		116.00 $174.00
	02			252.00 $378.00		217.00 $325.50
	ITEM TOTALS (90.49% OF PLANNED)			368.00 $552.00		333.00 $499.50
040	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL					
	01	$7.0000	S.Y.	69.00 $483.00		38.89 $272.23
	02			109.00 $763.00		161.51 $1,130.57
	ITEM TOTALS (112.58% OF PLANNED)			178.00 $1,246.00		200.40 $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

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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.....					$8,337.00	
NEW CONTRACT TOTAL-TO-DATE.....						$680,426.27

PERCENT COMPLETE THIS ESTIMATE (LESS UNPLACED MOH) ORIGINAL	1.29 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH)	105.40 %
TOTAL PERCENT COMPLETE (INCLUDING MOH)	105.40 %
TOTAL PERCENT COMPLETE (LESS UNPLACED MOH) REVISED	105.40 %
ORIGINAL BID PRICE	$645,588.00

CONTRACT 00-9396
ESTIMATE 5

DISTRICT 5
WORK DONE TO 09-20-2019
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SR 012 MP 140.51 TO 160.15

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- 10/8/19
DATE

10.8.19

APPROVED FOR ESTIMATE PAYMENT PROCESSING

10/8/19

JERRY WOOD
PROJECT ENGINEER
DATE

DEDUCTIONS TO BE TAKEN:

LIQUIDATED DAMAGES

RAILROAD FLAGGING

MISC. DEDUCTIONS

MISC. DED. REASON:

REPORT STATUS: COMPLETE