

PROJECT Bartonville Street Repair - Work Order 6  
CONTRACTOR : SPI Asphalt, LLC  
ESTIMATE PERIOD : 1  
ESTIMATE # 1

CONTRACT AMOUNT \$174,450.30  
AUTHORIZED CHANGES  
ADJUSTED CONTRACT AMOUNT \$174,450.30  
PERCENT EXPENDED 116.64%  
TIME USED (DAYS)  
TOTAL CONTRACT DAYS 100

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	C.O. INCREASE DECREASE	ADJUSTED CONTRACT QUANTITY	UNIT PRICE	UNITS THIS PERIOD	AMOUNT THIS PERIOD	UNITS COMPLETED PREVIOUSLY	UNITS COMPLETED	AMOUNT TO DATE	% COMPLETE
1	Mobilization for Crack Sealing	LS	1		1	\$1,800.00	1.00	\$1,800.00		1.00	\$1,800.00	100.00%
2	Crack Sealing	LF	30,000		30,000	\$2.75	30,000	\$82,500.00		30,000	\$82,500.00	100.00%
3	Mobilization for Asphalt Spot Repair	LS	1		1	\$1,800.00	1.00	\$1,800.00		1.00	\$1,800.00	100.00%
4	Asphalt Spot Repair	SY	800		800	\$74.00	800.0	\$59,200.00		800.00	\$59,200.00	100.00%
5	Mobilization for Asphalt Overlay	LS	1		1	\$1,800.00	1.00	\$1,800.00		1.00	\$1,800.00	100.00%
6	Fog Seal	SY	19,242		19,242	\$2.15	19242.00	\$41,370.30		19,242	\$41,370.30	100.00%
7	Contingency	LS	1		1	\$15,000.00	1.00	\$15,000.00		1.00	\$15,000.00	100.00%

CONTRACTOR		DATE		Net Amount	\$203,470.30
INSPECTOR		DATE	Westwood	Less Special Deductions*	\$0.00
				5% Retainage	\$0.00
ADMINISTRATOR		DATE	Town of Bartonville	Less Liquidated Damages	\$0.00
				Less Previous Payments	
				Amount Due This Estimate	\$203,470.30
				Amount Due with Retainage	\$ 203,470.30