Construction Pay Estimate Amount Balance Report

Estimate: 5

6/18/2020 11:16 AM

Wisconsin Department of Transportation

FieldManager 5.3c

Contract: 20191112026, V Biron, CTH U; STH 54 - South Biron Drive

Project: 6934-06-70, V Biron, Cth USth 54 To South Biron Drive

Category: 0010, Roadway Items

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0002	Grubbing	201.0205	17.000	STA		6.000	6.000	35%	443.39000	$2,660.34
0004	Grubbing	201.0220	22.000	ID		10.000	10.000	45%	45.75000	$457.50
0006	Removing Small Pipe Culverts	203.0100	7.000	EACH		5.000	5.000	71%	375.29000	$1,876.45
0008	Removing Old Structure (station) 01. STA 134+30	203.0200	1.000	LS		0.000			8,163.19000	
0010	Removing Pavement	204.0100	552.000	SY		0.000			5.55000	
0012	Removing Curb & Gutter	204.0150	290.000	LF		290.000	290.000	100%	3.74000	$1,084.60
0014	Removing Concrete Sidewalk	204.0155	27.000	SY		0.000			17.59000	
0016	Removing Fence	204.0170	70.000	LF		0.000			2.63000	
0018	Removing (item description) 01. Wood Posts	204.9060.S	15.000	EACH		0.000			21.00000	
0020	Excavation Common	205.0100	21,905.000	CY		4,000.000	4,000.000	18%	10.87000	$43,480.00
0022	Excavation Marsh	205.0400	91.000	CY		0.000			22.32000	
0024	Backfill Granular Grade 2	209.2100	109.000	CY		0.000			12.98000	
0026	Finishing Roadway (project) 01. 6934-06-70	213.0100	1.000	EACH		0.000			2,161.69000	
0030	Obliterating Old Road	214.0100	3.000	STA		0.000			604.69000	
0032	Base Aggregate Dense 3/4-Inch	305.0110	790.000	TON		22.000	22.000	3%	20.55000	$452.10
0034	Base Aggregate Dense 1 1/4-Inch	305.0120	11,468.000	TON	67.000	3,828.000	3,828.000	33%	13.54000	$51,831.12
0036	Concrete Pavement 8-Inch	415.0080	18,440.000	SY	2,600.000	2,600.000	2,600.000	14%	46.01000	$119,626.00
0038	Concrete Pavement Gaps	415.0210	4.000	EACH		0.000			1,750.00000	
0040	Concrete Pavement Joint Filling	415.4100	21,400.000	SY		0.000			2.35000	
0042	Concrete Pavement Joint Layout	415.5110.S	1.000	LS		0.000			2,000.00000	
0044	Concrete Driveway 6-Inch	416.0160	1,386.000	SY		0.000			51.65000	
0046	Concrete Driveway HES 6-Inch	416.0260	214.000	SY		0.000			55.90000	
0048	Drilled Dowel Bars	416.0620	32.000	EACH		0.000			16.00000	
0050	Concrete Surface Drains	416.1010	1.000	CY		0.000			1,150.00000	
0052	Asphaltic Surface	465.0105	34.000	TON		0.000			188.00000	
0054	Asph Surface Driveways & Field Entrances	465.0120	70.000	TON		0.000			188.00000	
0056	Asphaltic Surface Temporary	465.0125	250.000	TON		203.000	203.000	81%	122.00000	$24,766.00

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0058	Concrete Masonry Endwalls	504.0900	8.400	CY		0.000			1,800.00000	
0060	Apr Endwls for Culvert Pipe Steel 12-In	521.1012	6.000	EACH		0.000			261.51000	
0062	Culvert Pipe Corrugated Steel 12-Inch	521.3112	112.000	LF		0.000			31.07000	
0064	Culv Pipe Reinf Concrete Class III 48-In	522.0148	80.000	LF	80.000	80.000	80.000	100%	149.48000	$11,958.40
0066	Apr Endwls Culv Pipe Reinf Conc 12-In	522.1012	2.000	EACH		2.000	2.000	100%	736.38000	$1,472.76
0068	Apr Endwls Culv Pipe Reinf Conc 24-In	522.1024	2.000	EACH		0.000			913.18000	
0070	Apr Endwls Culv Pipe Reinf Conc 48-In	522.1048	2.000	EACH	2.000	2.000	2.000	100%	2,034.93000	$4,069.86
0072	Concrete Curb & Gutter 30-Inch Type A	601.0409	10,590.000	LF		1,440.000	1,440.000	14%	14.65000	$21,096.00
0074	Concrete Sidewalk 4-Inch	602.0405	37,020.000	SF		0.000			4.35000	
0076	Curb Ramp Detectable Warnng Field Yellow	602.0505	60.000	SF		0.000			50.00000	
0078	Curb Ramp Detect Warn Fld Radial Yellow	602.0605	56.000	SF		0.000			60.00000	
0080	Riprap Medium	606.0200	9.000	CY		0.000			92.13000	
0082	Riprap Heavy	606.0300	240.000	CY		0.000			48.12000	
0084	St Sewer Pipe Reinf Conc Class III 12-In	608.0312	633.000	LF		368.000	368.000	58%	31.05000	$11,426.40
0086	St Sewer Pipe Reinf Conc Class III 15-In	608.0315	67.000	LF		64.000	64.000	96%	36.10000	$2,310.40
0088	St Sewer Pipe Reinf Conc Class III 18-In	608.0318	2,123.000	LF		42.000	42.000	2%	35.65000	$1,497.30
0090	St Sewer Pipe Reinf Conc Class III 24-In	608.0324	414.000	LF		0.000			45.26000	
0092	St Sewer Pipe Reinf Conc Class III 27-In	608.0327	196.000	LF		192.000	192.000	98%	49.64000	$9,530.88
0094	St Sewer Pipe Reinf Conc Class III 30-In	608.0330	15.000	LF		15.000	15.000	100%	84.21000	$1,263.15
0096	St Sewer Pipe Reinf Conc Class III 72-In	608.0372	241.000	LF	124.000	232.000	232.000	96%	290.94000	$67,498.08
0098	St Sewer Pipe Reinf Conc Class IV 12-In	608.0412	132.000	LF		131.000	131.000	99%	31.09000	$4,072.79
0100	St Sewer Pipe Reinf Conc Class IV 15-In	608.0415	22.000	LF		22.000	22.000	100%	40.21000	$884.62
0102	St Sewer Pipe Reinf Conc Class IV 18-In	608.0418	626.000	LF		623.000	623.000	99%	34.69000	$21,611.87
0104	St Sewer Pipe Reinf Conc Class IV 24-In	608.0424	443.000	LF		434.000	434.000	98%	45.78000	$19,868.52
0108	Manhole Covers Type J	611.0530	24.000	EACH		0.000			417.46000	
0110	Inlet Covers Type C	611.0612	2.000	EACH		0.000			435.42000	
0112	Inlet Covers Type H	611.0624	27.000	EACH		5.000	5.000	19%	579.91000	$2,899.55
0114	Inlet Covers Type H-S	611.0639	6.000	EACH		0.000			565.63000	

Project: 6934-06-70, V Biron, Cth USth 54 To South Biron Drive

Category: 0010, Roadway Items

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0116	Inlet Covers Type MS	611.0642	6.000	EACH	6.000	6.000	6.000	100%	421.98000	$2,531.88
0118	Catch Basins 4-FT Diameter	611.1004	1.000	EACH		0.000			2,065.69000	
0120	Catch Basins 5-FT Diameter	611.1005	1.000	EACH		1.000	1.000	100%	2,839.78000	$2,839.78
0122	Manholes 4-FT Diameter	611.2004	14.000	EACH		6.000	6.000	43%	2,104.05000	$12,624.30
0124	Manholes 5-FT Diameter	611.2005	4.000	EACH		4.000	4.000	100%	2,698.83000	$10,795.32
0126	Manholes Variable Tee 4-FT Diameter	611.2504	2.000	EACH	1.000	2.000	2.000	100%	5,633.98000	$11,267.96
0128	Inlets 3-FT Diameter	611.3003	2.000	EACH		2.000	2.000	100%	1,597.51000	$3,195.02
0130	Inlets 2x3-FT	611.3230	31.000	EACH		16.000	16.000	52%	1,498.80000	$23,980.80
0132	Inlets Median 1 Grate	611.3901	6.000	EACH		6.000	6.000	100%	1,621.72000	$9,730.32
0136	Cover Plates Temporary	611.8120.S	1.000	EACH		0.000			783.24000	
0138	Mobilization	619.1000	0.807	EACH	0.200	0.400	0.400	50%	126,313.06000	$50,525.22
0140	Concrete Median Sloped Nose	620.0300	60.000	SF		58.000	58.000	97%	11.25000	$652.50
0142	Water	624.0100	74.200	MGAL		0.000			27.09000	
0144	Topsoil	625.0100	15,305.000	SY		0.000			4.18000	
0146	Salvaged Topsoil	625.0500	500.000	SY		0.000			3.18000	
0148	Mulching	627.0200	29,330.000	SY		0.000			0.15000	
0150	Silt Fence	628.1504	4,185.000	LF		3,720.100	3,720.100	89%	2.25000	$8,370.23
0152	Silt Fence Maintenance	628.1520	4,185.000	LF		350.000	350.000	8%	0.05000	$17.50
0154	Mobilizations Erosion Control	628.1905	10.000	EACH	1.000	2.000	2.000	20%	250.00000	$500.00
0156	Mobilization Emergency Erosion Control	628.1910	10.000	EACH		0.000			300.00000	
0158	Erosion Mat Urban Class I Type B	628.2008	3,475.000	SY		0.000			1.79000	
0160	Inlet Protection Type A	628.7005	41.000	EACH		0.000			110.00000	
0162	Inlet Protection Type B	628.7010	8.000	EACH	6.000	6.000	6.000	75%	52.50000	$315.00
0164	Inlet Protection Type C	628.7015	29.000	EACH	5.000	5.000	5.000	17%	60.00000	$300.00
0166	Inlet Protection Type D	628.7020	6.000	EACH		0.000			125.00000	
0168	Culvert Pipe Checks	628.7555	6.000	EACH		8.000	8.000	133%	15.75000	$126.00
0170	Tracking Pads	628.7560	5.000	EACH		0.000			1,250.22000	
0172	Fertilizer Type B	629.0210	23.000	CWT		0.000			54.00000	
0174	Seeding Mixture No. 20	630.0120	275.000	LB		0.000			7.25000	

Project: **6934-06-70, V Biron, Cth USth 54 To South Biron Drive**

Category: **0010, Roadway Items**

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0176	Seeding Mixture No. 40	630.0140	195.000	LB		0.000			7.95000	
0178	Seeding Mixture No. 60	630.0160	10.000	LB		0.000			18.00000	
0180	Seeding Temporary	630.0200	210.000	LB		40.000	40.000	19%	3.50000	$140.00
0182	Posts Wood 4x6-Inch X 12-FT	634.0612	1.000	EACH		0.000			55.00000	
0184	Posts Wood 4x6-Inch X 14-FT	634.0614	41.000	EACH		0.000			60.00000	
0186	Posts Wood 4x6-Inch X 16-FT	634.0616	7.000	EACH		0.000			70.00000	
0188	Signs Type II Reflective H	637.2210	210.680	SF		0.000			15.50000	
0190	Signs Type II Reflective F	637.2230	18.140	SF		0.000			18.50000	
0192	Moving Signs Type II	638.2102	5.000	EACH		0.000			125.00000	
0194	Removing Signs Type II	638.2602	24.000	EACH		23.000	23.000	96%	25.00000	$575.00
0196	Removing Small Sign Supports	638.3000	24.000	EACH		23.000	23.000	96%	25.00000	$575.00
0198	Field Office Type B	642.5001	0.807	EACH		0.200	0.200	25%	9,871.46000	$1,974.29
0200	Traffic Control Drums	643.0300	14,394.000	DAY	658.000	2,184.000	2,184.000	15%	0.30000	$655.20
0202	Traffic Control Barricades Type II	643.0410	471.000	DAY		0.000			1.00000	
0204	Traffic Control Barricades Type III	643.0420	2,976.000	DAY	266.000	1,022.000	1,022.000	34%	0.75000	$766.50
0206	Traffic Control Warning Lights Type A	643.0705	5,951.000	DAY	448.000	1,723.000	1,723.000	29%	0.05000	$86.15
0208	Traffic Control Warning Lights Type C	643.0715	4,571.000	DAY		0.000			0.02000	
0210	Traffic Control Signs	643.0900	13,369.000	DAY	994.000	4,365.000	4,365.000	33%	0.35000	$1,527.75
0212	Traffic Control Covering Signs Type II	643.0920	4.000	EACH		7.000	7.000	175%	50.00000	$350.00
0214	Traffic Control Signs Fixed Message	643.1000	177.000	SF		171.000	171.000	97%	15.00000	$2,565.00
0216	Traffic Control	643.5000	1.000	EACH		0.500	0.500	50%	3,500.00000	$1,750.00
0218	Temporary Pedestrian Surface Plate	644.1430.S	275.000	SF		0.000			7.00000	
0220	Temporary Pedestrian Safety Fence	644.1616.S	110.000	LF		0.000			7.00000	
0222	Geotextile Type HR	645.0120	415.000	SY		0.000			3.10000	
0224	Marking Line Epoxy 4-Inch	646.1020	5,870.000	LF		0.000			1.50000	
0226	Marking Railroad Crossings Epoxy	646.5320	2.000	EACH		0.000			650.00000	
0228	Marking Stop Line Epoxy 18-Inch	646.6120	30.000	LF		0.000			13.75000	
0230	Mrkg Crosswalk Epoxy Ladder Ptrn 24-Inch	646.7520	96.000	LF		0.000			18.50000	
0232	Construction Staking Storm Sewer	650.4000	69.000	EACH	3.000	43.000	43.000	62%	105.00000	$4,515.00

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Category: 0010, Roadway Items

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0234	Construction Staking Subgrade	650.4500	5,885.000	LF		0.000			0.01000	
0236	Construction Staking Base	650.5000	304.000	LF		0.000			2.00000	
0238	Construction Staking Pipe Culverts	650.6000	2.000	EACH		0.000			150.00000	
0240	Construction Staking Conc Pavement	650.7000	5,581.000	LF		884.000	884.000	16%	0.65000	$574.60
0242	Construction Staking Curb Ramps	650.9000	10.000	EACH		0.000			100.00000	
0244	Const Staking Supplemental Contrl (proj) 01. 6934-06-70	650.9910	1.000	LS		1.000	1.000	100%	1,800.00000	$1,800.00
0246	Construction Staking Slope Stakes	650.9920	5,885.000	LF		5,885.000	5,885.000	100%	0.72000	$4,237.20
0248	Sawing Asphalt	690.0150	517.000	LF		389.000	389.000	75%	2.25000	$875.25
0250	Sawing Concrete	690.0250	205.000	LF		315.000	315.000	154%	2.25000	$708.75
0252	Incentive Strength Conc Pavement	715.0415	5,532.000	DOL		0.000			1.00000	
0254	Optimized Aggregate Gradation Incentive	715.0710	18,670.000	DOL		0.000			1.00000	
0256	Incentive IRI Ride	740.0440	3,735.000	DOL		0.000			1.00000	
0258	Crack and Damage Survey	999.1500.S	1.000	LS		0.500	0.500	50%	15,750.00000	$7,875.00
0260	On-the-Job Training Apprentice $5.00/HR	ASP.1T0A	2,000.000	HRS		0.000			5.00000	
0262	On-the-Job Training Graduate at $5.00/HR	ASP.1T0G	1,260.000	HRS		0.000			5.00000	
0264	Special 01. Manholes 10-FT Diameter	SPV.0060	4.000	EACH	2.000	4.000	4.000	100%	16,013.80000	$64,055.20
0292	Special 15. Flap Gate 24-Inch	SPV.0060	2.000	EACH		0.000			1,954.56000	
0294	Special 16. AEW For CPRCHE Class HE-III 72X113-I NCH	SPV.0060	2.000	EACH		0.000			9,633.38000	
0306	Special 01. CPRCHE Class HE-III 72X113-INCH	SPV.0090	80.000	LF		0.000			602.88000	
0324	Special 01. Construction Staking Temporary Parki ng Area	SPV.0105	1.000	LS		1.000	1.000	100%	600.00000	$600.00
0326	Special 02. Temporary Water Diversion	SPV.0105	1.000	LS		0.000			6,489.70000	
0328	Special 01. Water for Seeded Areas	SPV.0120	9.600	MGAL		0.000			60.00000	

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Category: 0010, Roadway Items

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0333	Special 01. Handwashing Station	SPV.0135	6.000	MON		2.000	2.000	33%	150.00000	$300.00

Subtotal for Category 0010: 661972.41

Subtotal for Project 6934-06-70: 661972.41

Project: 6934-06-71, V Biron, Cth USth 54 To South Biron Drive

Category: 0010, Non-Participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0010	Removing Pavement	204.0100	35.000	SY		0.000			5.55000	
0028	Finishing Roadway (project) 02. 6934-06-71	213.0100	1.000	EACH		0.000			2,161.69000	
0034	Base Aggregate Dense 1 1/4-Inch	305.0120	23.000	TON		0.000			13.54000	
0052	Asphaltic Surface	465.0105	8.000	TON		0.000			188.00000	
0106	Reconstructing Manholes	611.0420	3.000	EACH		0.000			1,514.18000	
0134	Adjusting Manhole Covers	611.8110	3.000	EACH		2.000	2.000	67%	484.35000	$968.70
0138	Mobilization	619.1000	0.193	EACH	0.050	0.100	0.100	52%	126,313.06000	$12,631.30
0144	Topsoil	625.0100	150.000	SY		0.000			4.18000	
0148	Mulching	627.0200	150.000	SY		0.000			0.15000	
0172	Fertilizer Type B	629.0210	2.000	CWT		0.000			54.00000	
0174	Seeding Mixture No. 20	630.0120	20.000	LB		0.000			7.25000	
0198	Field Office Type B	642.5001	0.193	EACH		0.050	0.050	26%	9,871.46000	$493.57
0248	Sawing Asphalt	690.0150	73.000	LF		0.000			2.25000	
0266	Special 02. Removing Hydrant & Auxiliary Valve	SPV.0060	3.000	EACH		3.000	3.000	100%	817.13000	$2,451.39
0268	Special 03. Remove 6-Inch Valve	SPV.0060	5.000	EACH	1.000	5.000	5.000	100%	428.14000	$2,140.70
0270	Special 04. Hydrant Complete, Auxiliary Valve & All Fittings	SPV.0060	5.000	EACH		5.000	5.000	100%	7,484.75000	$37,423.75
0272	Special 05. Watermain 6-Inch Valve	SPV.0060	3.000	EACH		3.000	3.000	100%	1,409.10000	$4,227.30

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Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0274	Special 06. Watermain 12-Inch Valve	SPV.0060	4.000	EACH	1.000	4.000	4.000	100%	4,230.33000	$16,921.32
0276	Special 07. Watermain 6-Inch Bend	SPV.0060	9.000	EACH		10.000	10.000	111%	343.54000	$3,435.40
0278	Special 08. Watermain 12-Inch Bend	SPV.0060	3.000	EACH		1.000	1.000	33%	808.58000	$808.58
0280	Special 09. Watermain 10 x 10 x 6 Tee	SPV.0060	2.000	EACH		1.000	1.000	50%	870.04000	$870.04
0282	Special 10. Watermain 12 x 12 x 6 Tee	SPV.0060	1.000	EACH		0.000			2,172.07000	
0284	Special 11. Watermain 12 x 10 x 6 Tee	SPV.0060	2.000	EACH	1.000	1.000	1.000	50%	1,920.94000	$1,920.94
0286	Special 12. Service Brass, Tap, Box, Saddle, Cor p & Valve	SPV.0060	2.000	EACH		2.000	2.000	100%	1,045.96000	$2,091.92
0288	Special 13. 6-Inch Watermain Connection	SPV.0060	7.000	EACH		3.000	3.000	43%	944.88000	$2,834.64
0290	Special 14. 10-Inch Watermain Connection	SPV.0060	3.000	EACH	1.000	5.000	5.000	167%	1,168.52000	$5,842.60
0296	Special 17. Relocating Hydrant	SPV.0060	1.000	EACH		0.000			2,419.32000	
0298	Special 18. Adjusting Manhole Covers and Replace Cone	SPV.0060	2.000	EACH		0.000			1,920.61000	
0300	Special 19. Ajusting Water Valve Boxes	SPV.0060	1.000	EACH		1.000	1.000	100%	821.92000	$821.92
0302	Special 20. Watermain 16-Inch Bend	SPV.0060	12.000	EACH		0.000			1,636.77000	
0304	Special 21. 16-Inch Watermain Connection	SPV.0060	6.000	EACH		0.000			2,724.87000	
0308	Special 02. Water Main Insulation	SPV.0090	1,800.000	LF	660.000	1,800.000	1,800.000	100%	24.30000	$43,740.00
0310	Special 03. 6-Inch Watermain, Open Cut	SPV.0090	600.000	LF	13.000	632.500	632.500	105%	34.17000	$21,612.53
0312	Special 04. 10-Inch Watermain, Open Cut	SPV.0090	30.000	LF	2.000	14.500	14.500	48%	69.16000	$1,002.82
0314	Special 05. 12-Inch Watermain, Open Cut	SPV.0090	50.000	LF	9.000	19.500	19.500	39%	53.77000	$1,048.52
0316	Special 06. 12-Inch Watermain, Directionally Bor ed	SPV.0090	1,290.000	LF	675.000	1,320.000	1,320.000	102%	53.27000	$70,316.40
0318	Special 07. Watermain Construction Staking	SPV.0090	1,970.000	LF	1,970.000	1,970.000	1,970.000	100%	1.75000	$3,447.50
0320	Special 08. 1-Inch PEX Water Service	SPV.0090	101.000	LF		0.000			33.72000	

Construction Pay Estimate Amount Balance Report

Estimate: 5

Project: 6934-06-71, V Biron, Cth USth 54 To South Biron Drive

Category: 0010, Non-Participating

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0322	Special 09. 16-Inch Watermain Open Cut	SPV.0090	45.000	LF		0.000			70.95000	

Subtotal for Category 0010: 237051.84

Subtotal for Project 6934-06-71: 237051.84

Percentage of Contract Completed(curr): 29%

(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: $310,614.06

Total Amount Earned To Date: $899,024.25