

FINAL SUMMARY
(PROJECTS LET ON OR AFTER AUGUST 25, 2016)

COUNTY _____ SR _____ SEC _____

WO# _____ CONTRACT # _____ ITEM # _____

PRIME CONTRACTOR _____

STATEMENT OF COST FOR _____

MATERIAL COST..... \$ _____

15% MARKUP FOR MATERIAL \$ _____

DIRECT LABOR COST..... \$ _____

30% MARKUP FOR DIRECT LABOR \$ _____

INDIRECT LABOR COST \$ _____

OWNED EQUIPMENT COST..... \$ _____

RENTED EQUIPMENT COST \$ _____

5% MARKUP FOR RENTED EQUIPMENT \$ _____

CONSUMABLES COST \$ _____

5% MARKUP FOR CONSUMABLES \$ _____

TOTAL CONTRACTOR COST..... \$ _____

SUBCONTRACTOR COST..... \$ _____

5% MARKUP FOR SUBCONTRACTOR \$ _____

SERVICE BY OTHERS COST..... \$ _____

5% MARKUP FOR SERVICE BY OTHERS \$ _____

GRAND TOTAL..... \$ _____

CERTIFICATIONS

I hereby certify that the above costs were incurred in the performance of Extra Work on a Force Account basis, as indicated in the Department's written authorization, and were computed in accordance with the provisions of Publication 408, Section 110.03(d).

CONTRACTOR REPRESENTATIVE

DEPARTMENT REPRESENTATIVE

NAME

NAME

SIGNATURE

DATE

SIGNATURE

DATE