



Construction Pay Estimate Report

Contract: _PW7035A, 2021 HMA Speed Hump Installation

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
06/30/2021	3	Matthew Richter	Semi-Monthly	No		5/12/2021
Prime Contractor Century Cement Company, Inc.				Managing Office Hubbell, Roth and Clark, Inc.		
Comments This estimate covers work from 06/16/21 to 06/30/21.						

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Inspector Overtime Hours	8507040	0007	PW-7035A	0001	0015	EA	001	113.000	\$-5,932.50
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	0005	00	000	5,377.189	\$382,909.63
Total Estimated Item Payment:								\$376,977.13	

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	0	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7035A, 2021 HMA Speed Hump Installation	0003	\$376,977.13	\$0.00	\$376,977.13
Voucher Total:				\$376,977.13

Summary

Current Voucher Total:	\$376,977.13	Earnings to date:	\$915,224.25
-Current Retainage:	\$37,697.71	- Retainage to date:	\$91,522.42
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$339,279.42	Net Earnings to date:	\$823,701.83
		- Payments to date:	\$484,422.41
		Net Earnings this period:	\$339,279.42



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Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.

Kevin Surhigh. (Project Engineer) and/or

(Date)

Steve Bannasch (Construction Engineer)

(Date)