



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
07/15/2021	4	Matthew Richter	Semi-Monthly	No		5/12/2021
Prime Contractor Century Cement Company, Inc.				Managing Office Hubbell, Roth and Clark, Inc.		
Comments Estimate #4 covers work completed from 07/01/21 to 07/15/21.						

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	75.000	\$-3,937.50
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	0010	00	000	160.000	\$22,320.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	0005	00	000	6,111.578	\$435,205.47
Total Estimated Item Payment:									\$453,587.97

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	0004	\$453,587.97	\$0.00	\$453,587.97
Voucher Total:				\$453,587.97

Summary

Current Voucher Total:	\$453,587.97	Earnings to date:	\$1,368,812.22
-Current Retainage:	\$45,358.80	- Retainage to date:	\$136,881.22
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$408,229.17	Net Earnings to date:	\$1,231,931.00
		- Payments to date:	\$823,701.83
		Net Earnings this period:	\$408,229.17



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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)