



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
08/15/2021	6	Matthew Richter	Semi-Monthly	No		5/12/2021
Prime Contractor Century Cement Company, Inc.				Managing Office Hubbell, Roth and Clark, Inc.		
Comments Estimate covers work performed from August 1 2021 - August 15 2021.						

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	100.000	\$-5,250.00
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	0010	00	000	786.000	\$109,647.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	0005	00	000	8,889.686	\$633,034.54
Total Estimated Item Payment:									\$737,431.54

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	0006	\$737,431.54	\$0.00	\$737,431.54
Voucher Total:				\$737,431.54

Summary

Current Voucher Total:	\$737,431.54	Earnings to date:	\$2,717,696.27
-Current Retainage:	\$7,898.53	- Retainage to date:	\$205,925.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$729,533.01	Net Earnings to date:	\$2,511,771.27
		- Payments to date:	\$1,782,238.26
		Net Earnings this period:	\$729,533.01



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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)