



## Estimate Summary By Project

Contract ID: B1CBA2001986-0

Estimate Number: 0003

Pay Period: 05/01/2021

to 05/31/2021

Project Number: 0017071 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0017071

	Total to Date	Prev to Date	This Estimate
Participating	\$318,005.75	\$177,958.00	\$140,047.75
Non-Participating	\$35,333.96	\$19,773.11	\$15,560.85
<b>Total Earnings</b>	<b>\$353,339.71</b>	<b>\$197,731.11</b>	<b>\$155,608.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$353,339.71</b>	<b>\$197,731.11</b>	<b>\$155,608.60</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$353,339.71</b>	<b>\$197,731.11</b>	

<b>Total Payable:</b>	<b>\$155,608.60</b>
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Project Number 0017071

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 110000.000	.371 .215 .586	\$23,650.00	\$64,460.00
		0017071					
0015	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		37.000 678.000	.000 34.135 34.135	\$23,143.53	\$23,143.53
0025	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		58.000 1870.000	.000 57.345 57.345	\$107,235.15	\$107,235.15
0030	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		15.000 503.000	.000 3.141 3.141	\$1,579.92	\$1,579.92
<b>Category Amount:</b>						\$155,608.60	\$196,418.60
<b>Project Total Amount:</b>						\$155,608.60	\$353,339.71