

Estimate Summary By Project

Contract ID: H30445-13-000-0

Estimate Number: 0003

Pay Period: 12/11/2013

to 05/09/2014

Project Number: 0007564.H3000 HPP- CONSTRUCTION OF SIDEWALKS ALONG SR
T TWO SITES.

Federal State Project Number: CSHPP-0007-00(564)

	Total to Date	Prev to Date	This Estimate
Participating	\$184,963.72	\$139,252.28	\$45,711.44
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$184,963.72	\$139,252.28	\$45,711.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$184,963.72	\$139,252.28	\$45,711.44
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
Total:	\$184,963.72	\$139,252.28	

Total Payable: \$45,711.44

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Project Number 0007564.H3000

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
Category Number: 0010 SIDEWALKS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L *\$*		366,967.780	139,252.280		
				1.000	45,711.440		
					184,963.720	\$45,711.44	\$184,963.72
		- AMT SHALL NOT TO EXCEED \$449,951.00 WH ICH IS THE TOTAL FED MAX AMOUNT ALLOWED					
Category Amount:						\$45,711.44	\$184,963.72
Project Total Amount:						\$45,711.44	\$184,963.72