



Michigan Department of Transportation

Construction Pay Estimate Report

6/2/2020 2:06 PM

FieldManager 5.3c

Contract: 82000-205935, Hot mix asphalt cold milling and resurfacing, concrete cu

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
06/02/2020	10	Baylie Campbell Kall	Semi-Monthly	Yes		
Prime Contractor Ajax Paving Industries, Inc.				Managing Office Hubbell, Roth, and Clark, Inc.		

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
205935A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0009	\$971,920.45	\$0.00	\$971,920.45
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0010	\$68,123.52	\$0.00	\$68,123.52

Total Estimated Payment: \$1,040,043.97

(Does not include central office adjustments)

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Cold Milling HMA Surface, Modified	5017011	0240	205935A	0001	0220	00	000	32,020.340	\$116,233.83
_ Cold Milling HMA Surface, Modified	5017011	0240	207914A	0001	0200	00	000	14,077.560	\$51,101.54
_ Curb, Conc, Detail CD, Modified	6037001	0320	205935A	0001	0300	00	000	396.900	\$7,144.20
_ Curb, Rem, Modified	2047001	0040	205935A	0001	0040	00	000	1,461.200	\$17,534.40
_ Curb, Rem, Modified	2047001	0040	207914A	0001	0030	00	000	194.900	\$2,338.80
_ Detectable Warning Surface Tile, Modified	8027001	0340	205935A	0001	0320	00	000	165.800	\$5,803.00
_ Dr Structure Cover, Modified	4037030	0120	205935A	0001	0110	00	000	1,023.260	\$716.28
_ Dr Structure Cover, Modified	4037030	0120	207914A	0001	0090	00	000	18,377.480	\$12,864.24
_ HMA Approach, Modified	5017031	0260	205935A	0001	0240	00	000	247.940	\$39,670.40
_ Pavt Repr, Rem, Modified	6037011	0330	207914A	0001	0290	00	000	22.340	\$446.80
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	1,247.020	\$6,983.31
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	205935A	0001	0340	00	000	3,659.920	\$16,469.64
_ Sidewalk, Conc, 6 inch, Modified	8027010	0370	205935A	0001	0350	00	000	51.100	\$306.60
_ Water Shutoff, Adj, Modified	8237050	0900	205935A	0001	0860	00	000	2.000	\$1,060.00



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Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	377.100	\$6,033.60
HMA, 4E3	5010051	0220	205935A	0001	0200	00	000	9,101.840	\$737,249.04
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	1,519.650	\$16,716.15
Sidewalk, Rem	2040055	0030	207914A	0001	0020	00	000	124.740	\$1,372.14
Total Estimated Item Payment:									\$1,040,043.97

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 SurhighKevin Surhigh
Jun 2 2020 2:22 PMKevin Surhigh - Hubbell, Roth, and Clark, Inc. (Project Engineer) and/or(Date)Andrea Wilcox - MDOT (Construction Engineer)(Date)Richard DohertyRichard Doherty
City Engineer
Jun 17 2020 1:55 PMRichard Doherty - City of Detroit(Date)