



Michigan Department of Transportation

Construction Pay Estimate Report

6/16/2020 2:31 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
06/16/2020	11	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,	0010	\$929,724.77	\$0.00	\$929,724.77
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0011	\$239,133.29	\$0.00	\$239,133.29

Total Estimated Payment: \$1,168,858.06

(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	29,968.532	\$108,785.77
_ Curb, Conc, Detail CD, Modified	6037001	0320	205935A	0001	0300	00	000	4,035.200	\$72,633.60
_ Curb, Conc, Detail CD, Modified	6037001	0320	207914A	0001	0280	00	000	1,600.800	\$28,814.40
_ Curb, Rem, Modified	2047001	0040	205935A	0001	0040	00	000	8,277.800	\$99,333.60
_ Curb, Rem, Modified	2047001	0040	207914A	0001	0030	00	000	2,489.800	\$29,877.60
_ Detectable Warning Surface Tile, Modified	8027001	0340	205935A	0001	0320	00	000	774.000	\$27,090.00
_ Detectable Warning Surface Tile, Modified	8027001	0340	207914A	0001	0300	00	000	19.300	\$675.50
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0140	205935A	0001	0120	00	000	109.000	\$57,770.00
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0140	207914A	0001	0100	00	000	160.000	\$84,800.00
_ Dr Structure Cover, Modified	4037030	0120	205935A	0001	0110	00	000	18,246.860	\$12,772.80
_ HMA Approach, Modified	5017031	0260	205935A	0001	0240	00	000	586.470	\$93,835.20
_ Pavt Mrkg, Modified Urethane, 12 inch, Cross Hatching, Yellow	8117001	0620	205935A	0001	0580	00	000	216.000	\$1,836.00
_ Pavt Repr, Nonreinf Conc, 10 inch, Modified	6027011	0280	205935A	0001	0260	00	000	31.060	\$310.60



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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
_ Pavt Repr, Nonreinf Conc, 8 inch, Modified	6027011	0300	207914A	0001	0260	00	000	25.000	\$250.00
_ Pavt Repr, Rem, Modified	6037011	0330	205935A	0001	0310	00	000	73.310	\$1,466.20
_ Recessing Pavt Mrkg, 12 inch, Modified	8117001	0650	205935A	0001	0610	00	000	280.000	\$854.00
_ Recessing Pavt Mrkg, 18 inch, Modified	8117001	0660	205935A	0001	0620	00	000	278.000	\$1,264.90
_ Recessing Pavt Mrkg, 6 inch, Modified	8117001	0680	205935A	0001	0640	00	000	1,400.000	\$2,240.00
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	6,334.090	\$35,470.90
_ Sidewalk Ramp, ADA, Modified	8027010	0350	207914A	0001	0310	00	000	142.390	\$797.38
_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	8037010	0400	205935A	0001	0380	00	000	216.000	\$1,296.00
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	205935A	0001	0340	00	000	16,422.260	\$73,900.17
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	207914A	0001	0320	00	000	1,531.350	\$6,891.08
_ Sidewalk, Conc, 6 inch, Modified	8027010	0370	205935A	0001	0350	00	000	377.270	\$2,263.62
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	884.200	\$14,147.20
Curb Ramp Opening, Conc	8030030	0380	207914A	0001	0330	00	000	23.000	\$368.00
HMA Surface, Rem	5010005	0190	205935A	0001	0170	00	000	178.670	\$648.57
HMA, 4E3	5010051	0220	205935A	0001	0200	00	000	2,865.030	\$232,067.43
HMA, 5E3	5010057	0230	205935A	0001	0210	00	000	828.350	\$72,066.45
HMA, 5E3	5010057	0230	207914A	0001	0190	00	000	972.230	\$84,584.01
Monument Box	8210001	0880	205935A	0001	0840	00	000	1.000	\$650.00
PavMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	8120245	0780	205935A	0001	0740	00	000	148.000	\$185.00
PavMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	8120245	0780	207914A	0001	0550	00	000	316.000	\$395.00
PavMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	8120246	0790	205935A	0001	0750	00	000	1,632.000	\$2,040.00
PavMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	8120246	0790	207914A	0001	0560	00	000	384.000	\$480.00
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	1,345.160	\$14,796.76
Sidewalk, Rem	2040055	0030	207914A	0001	0020	00	000	109.120	\$1,200.32

Total Estimated Item Payment: **\$1,168,858.06**



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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

Kevin Surhigh

Jun 17 2020 12:25 PM

Kevin Surhigh - Hubbell, Roth, and Clark, Inc. (Project Engineer) and/or

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)

Richard Doherty

City Engineer

Richard Doherty Jun 17 2020 1:56 PM

Richard Doherty - City of Detroit

(Date)