



Michigan Department of Transportation

Construction Pay Estimate Report

6/30/2020 2:33 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
06/30/2020	12	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,	0011	\$1,443,315.64	\$0.00	\$1,443,315.64
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0012	\$146,745.42	\$0.00	\$146,745.42

Total Estimated Payment: \$1,590,061.06

(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	58,496.320	\$212,341.64
_ Curb, Rem, Modified	2047001	0040	205935A	0001	0040	00	000	356.200	\$4,274.40
_ Curb, Rem, Modified	2047001	0040	207914A	0001	0030	00	000	421.000	\$5,052.00
_ Detectable Warning Surface Tile, Modified	8027001	0340	205935A	0001	0320	00	000	205.000	\$7,175.00
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0140	205935A	0001	0120	00	000	359.000	\$190,270.00
_ Dr Structure Cover, Adj, Case 2, Modified	4037050	0150	205935A	0001	0130	00	000	2.000	\$790.00
_ Dr Structure Cover, Modified	4037030	0120	205935A	0001	0110	00	000	52,016.890	\$36,411.82
_ HMA Approach, Modified	5017031	0260	205935A	0001	0240	00	000	405.240	\$64,838.40
_ Integral Curb and Sidewalk, 2 Feet, Modified	8037001	0390	205935A	0001	0370	00	000	30.700	\$828.90
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	2047001	0050	205935A	0001	0050	00	000	526.200	\$7,893.00
_ Pavt Repr, Nonreinf Conc, 10 inch, Modified	6027011	0280	205935A	0001	0260	00	000	15.890	\$158.90
_ Pavt Repr, Rem, Modified	6037011	0330	205935A	0001	0310	00	000	15.890	\$317.80
_ Reconstructing Dr Structure, Case 1, Modified	4037050	0160	205935A	0001	0140	00	000	1.000	\$850.00



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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
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	2,433.380	\$13,626.93
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	205935A	0001	0340	00	000	4,516.560	\$20,324.52
_ Sidewalk, Conc, 6 inch, Modified	8027010	0370	205935A	0001	0350	00	000	261.630	\$1,569.78
_ Topsoil Surface, Furn, LM, Modified	8167021	0870	205935A	0001	0830	00	000	92.200	\$3,503.60
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	98.500	\$1,576.00
HMA, 4E3	5010051	0220	205935A	0001	0200	00	000	6,214.370	\$503,363.97
HMA, 4E3	5010051	0220	205935A	0003	0910	00	000	137.000	\$11,097.00
HMA, 5E3	5010057	0230	207914A	0001	0190	00	000	1,353.380	\$117,744.06
Minor Traf Devices	8120170	0770	205935A	0001	0730	00	000	0.250	\$190,000.00
Minor Traf Devices	8120170	0770	207914A	0001	0540	00	000	0.250	\$10,000.00
Pavt Mrkg, Ovly Cold Plastic, 6", X-Walk	8110024	0430	205935A	0001	0410	00	000	1,374.000	\$3,641.10
Pavt Mrkg, Ovly Cold Plastic, Only	8110068	0470	205935A	0001	0450	00	000	1.000	\$165.00
Pavt Mrkg, Ovly Cld Plas, Thu, Rt Tn Ar Sym	8110077	0500	205935A	0001	0470	00	000	1.000	\$195.00
Pavt Mrkg, Ovly Cold Plastic, 18", Stop Bar	8110044	0450	205935A	0001	0430	00	000	269.000	\$2,138.55
Pavt Mrkg, Ovly Cold Plastic, Lt Tn Ar Sym	8110063	0460	205935A	0001	0440	00	000	1.000	\$165.00
Pavt Mrkg, Ovly Cold Plastic, Thru Ar Sym	8110078	0510	205935A	0001	0480	00	000	1.000	\$155.00
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	814.770	\$8,962.47
Sidewalk, Rem	2040055	0030	207914A	0001	0020	00	000	518.450	\$5,702.95
Traf Regulator Control	8120370	0840	205935A	0001	0800	00	000	0.250	\$156,681.86
Traf Regulator Control	8120370	0840	207914A	0001	0610	00	000	0.250	\$8,246.41
Total Estimated Item Payment:								\$1,590,061.06	



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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 30 2020 2:43 PM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)

Richard Doherty
City Engineer
Jun 30 2020 3:36 PM

Richard Doherty

Richard Doherty - City of Detroit

(Date)