



Michigan Department of Transportation

Construction Pay Estimate Report

7/14/2020 2:04 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
07/14/2020	13	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,	0012	\$435,456.44	\$0.00	\$435,456.44
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0013	\$44,670.60	\$0.00	\$44,670.60

Total Estimated Payment: \$480,127.04

(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
_ Curb, Rem, Modified	2047001	0040	205935A	0001	0040	00	000	169.900	\$2,038.80
_ Curb, Rem, Modified	2047001	0040	207914A	0001	0030	00	000	171.900	\$2,062.80
_ Detectable Warning Surface Tile, Modified	8027001	0340	205935A	0001	0320	00	000	178.000	\$6,230.00
_ Detectable Warning Surface Tile, Modified	8027001	0340	207914A	0001	0300	00	000	14.000	\$490.00
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0140	205935A	0001	0120	00	000	74.000	\$39,220.00
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0140	207914A	0001	0100	00	000	52.000	\$27,560.00
_ Dr Structure Cover, Adj, Case 2, Modified	4037050	0150	205935A	0001	0130	00	000	6.000	\$2,370.00
_ Dr Structure Cover, Modified	4037030	0120	205935A	0001	0110	00	000	15,270.890	\$10,689.62
_ Dr Structure Cover, Modified	4037030	0120	207914A	0001	0090	00	000	10,037.350	\$7,026.15
_ Excavation, Earth, Modified	2057021	0090	207914A	0001	0070	00	000	3.340	\$133.60
_ HMA Approach, Modified	5017031	0260	205935A	0001	0240	00	000	198.060	\$31,689.60
_ Integral Curb and Sidewalk, 2 Feet, Modified	8037001	0390	205935A	0001	0370	00	000	958.400	\$25,876.80
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	2047001	0050	205935A	0001	0050	00	000	373.000	\$5,595.00



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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
_ Pavt Repr, Nonreinf Conc, 10 inch, Modified	6027011	0280	205935A	0001	0260	00	000	52.020	\$520.20
_ Pavt Repr, Nonreinf Conc, 8 inch, Modified	6027011	0300	205935A	0001	0280	00	000	14.440	\$144.40
_ Pavt Repr, Rem, Modified	6037011	0330	205935A	0001	0310	00	000	61.500	\$1,230.00
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	2,239.570	\$12,541.59
_ Sidewalk Ramp, ADA, Modified	8027010	0350	207914A	0001	0310	00	000	94.200	\$527.52
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	205935A	0001	0340	00	000	4,550.230	\$20,476.04
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	207914A	0001	0320	00	000	289.400	\$1,302.30
_ Water Shutoff, Adj, Modified	8237050	0900	207914A	0001	0660	00	000	2.000	\$1,060.00
Barr,TypeIII,HighInten,DblSided,Lt	8120012	0730	205935A	0001	0690	00	000	9.000	\$1,800.00
Barr,TypeIII,HighInten,DblSided,Lt	8120012	0730	207914A	0001	0500	00	000	3.000	\$600.00
Barr,TypeIII,HighInten,DblSided,Lt	8120013	0740	205935A	0001	0700	00	000	9.000	\$0.09
Barr,TypeIII,HighInten,DblSided,Lt	8120013	0740	207914A	0001	0510	00	000	3.000	\$0.03
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	95.900	\$1,534.40
Curb Ramp Opening, Conc	8030030	0380	207914A	0001	0330	00	000	112.000	\$1,792.00
HMA, 5E3	5010057	0230	205935A	0001	0210	00	000	3,061.710	\$266,368.77
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	8120246	0790	205935A	0001	0750	00	000	765.000	\$956.25
Plastic Drum, High Intensity, Furn	8120250	0800	205935A	0001	0760	00	000	135.000	\$3,375.00
Plastic Drum, High Intensity, Furn	8120250	0800	207914A	0001	0570	00	000	40.000	\$1,000.00
Plastic Drum, High Intensity, Oper	8120251	0810	205935A	0001	0770	00	000	135.000	\$1.35
Plastic Drum, High Intensity, Oper	8120251	0810	207914A	0001	0580	00	000	40.000	\$0.40
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	216.710	\$2,383.81
Sidewalk, Rem	2040055	0030	207914A	0001	0020	00	000	84.680	\$931.48
Sign, Type B, Temp, Prismatic, Furn	8120350	0820	205935A	0001	0780	00	000	72.000	\$414.00
Sign, Type B, Temp, Prismatic, Furn	8120350	0820	207914A	0001	0590	00	000	32.000	\$184.00
Sign, Type B, Temp, Prismatic, Oper	8120351	0830	205935A	0001	0790	00	000	72.000	\$0.72
Sign, Type B, Temp, Prismatic, Oper	8120351	0830	207914A	0001	0600	00	000	32.000	\$0.32
Total Estimated Item Payment:								\$480,127.04	



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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

Jul 14 2020 2:19 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 Jul 14 2020 2:33 PM

Richard Doherty - City of Detroit

(Date)