



Michigan Department of Transportation

Construction Pay Estimate Report

7/28/2020 4:05 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
07/28/2020	14	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,	0013	\$823,803.18	\$0.00	\$823,803.18
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0014	\$2,428.20	\$0.00	\$2,428.20

Total Estimated Payment: \$826,231.38

(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, Conc, Detail CD, Modified	6037001	0320	207914A	0001	0280	00	000	106.700	\$1,920.60
_ Detectable Warning Surface Tile, Modified	8027001	0340	205935A	0001	0320	00	000	562.000	\$19,670.00
_ Dr Structure Cover, Adj, Case 2, Modified	4037050	0150	205935A	0001	0130	00	000	4.000	\$1,580.00
_ HMA Approach, Modified	5017031	0260	205935A	0001	0240	00	000	200.730	\$32,116.80
_ HMA Shoulder, Modified	5017031	0270	205935A	0001	0250	00	000	31.000	\$12,400.00
_ Integral Curb and Sidewalk, 2 Feet, Modified	8037001	0390	205935A	0001	0370	00	000	82.000	\$2,214.00
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	2047001	0050	205935A	0001	0050	00	000	469.500	\$7,042.50
_ Recessing Pavt Mrkg, 12 inch, Modified	8117001	0650	205935A	0001	0610	00	000	1,280.000	\$3,904.00
_ Recessing Pavt Mrkg, 18 inch, Modified	8117001	0660	205935A	0001	0620	00	000	370.000	\$1,683.50
_ Recessing Pavt Mrkg, 6 inch, Modified	8117001	0680	205935A	0001	0640	00	000	2,436.000	\$3,897.60
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	5,134.140	\$28,751.18
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	205935A	0001	0340	00	000	10,842.740	\$48,792.33
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	604.500	\$9,672.00

Contract: 82000-205935**Estimate: 14**

Page 1 of 2



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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
HMA, 5E3	5010057	0230	205935A	0001	0210	00	000	7,048.060	\$613,181.22
Pavt Mrkg, Spray Thermopl, 4 inch, White	8110153	0520	205935A	0001	0490	00	000	40,077.000	\$8,015.40
Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	0530	205935A	0001	0500	00	000	25,219.000	\$5,043.80
Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	0530	207914A	0001	0420	00	000	768.000	\$153.60
Pavt Mrkg, Spray Thermopl, 12 inch, White	8110159	0550	207914A	0001	0430	00	000	590.000	\$354.00
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	8120245	0780	205935A	0001	0740	00	000	1,088.000	\$1,360.00
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	8120246	0790	205935A	0001	0750	00	000	44.000	\$55.00
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	2,220.350	\$24,423.85
Total Estimated Item Payment:									\$826,231.38

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 28 2020 4:22 PM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)

Richard Doherty

Richard Doherty
Jul 28 2020 4:31 PM

DocuSign

Richard Doherty - City of Detroit

(Date)