



Michigan Department of Transportation

Construction Pay Estimate Report

8/17/2020 10:17 AM

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
08/17/2020	15	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,	0014	\$770,651.48	\$0.00	\$770,651.48
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0015	\$403.80	\$0.00	\$403.80

Total Estimated Payment: \$771,055.28

(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	13,633.240	\$49,488.66
_ Delineator Post, 36 Inch, White	8107050	0420	205935A	0001	0400	00	000	475.000	\$30,756.25
_ Detectable Warning Surface Tile, Modified	8027001	0340	205935A	0001	0320	00	000	394.000	\$13,790.00
_ Dr Structure Cover, Adj, Case 2, Modified	4037050	0150	205935A	0001	0130	00	000	4.000	\$1,580.00
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	3,575.100	\$20,020.56
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	205935A	0001	0340	00	000	10,401.690	\$46,807.61
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	474.900	\$7,598.40
HMA, 4E3	5010051	0220	205935A	0001	0200	00	000	2,398.520	\$194,280.12
HMA, 5E3	5010057	0230	205935A	0001	0210	00	000	4,529.360	\$394,054.32
Pavt Mrkg, Spray Thermopl, 4 inch, White	8110153	0520	207914A	0001	0410	00	000	2,019.000	\$403.80
Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	0530	205935A	0001	0500	00	000	9,097.000	\$1,819.40
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	950.560	\$10,456.16

Total Estimated Item Payment: \$771,055.28



Construction Pay Estimate Report

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.

Richard Doherty
City Engineer
Aug 19 2020 10:07 AM

Kevin Surhigh

Kevin Surhigh
Aug 18 2020 4:08 PM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)