



Michigan Department of Transportation

Construction Pay Estimate Report

9/1/2020 12:45 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
09/01/2020	16	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,	0015	\$605,737.23	\$0.00	\$605,737.23
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0016	\$10,947.85	\$0.00	\$10,947.85

Total Estimated Payment: \$616,685.08

(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	24,604.708	\$89,315.09
_ Delineator Post, 36 Inch, White	8107050	0420	205935A	0001	0400	00	000	63.000	\$4,079.25
_ Detectable Warning Surface Tile, Modified	8027001	0340	205935A	0001	0320	00	000	654.700	\$22,914.50
_ Dr Structure Cover, Modified	4037030	0120	205935A	0001	0110	00	000	17,942.610	\$12,559.83
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	2047001	0050	205935A	0001	0050	00	000	337.000	\$5,055.00
_ Reconstructing Dr Structure, Case 1, Modified	4037050	0160	205935A	0001	0140	00	000	1.000	\$850.00
_ Reconstructing Dr Structure, Case 2, Modified	4037050	0170	205935A	0001	0150	00	000	3.000	\$1,275.00
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	6,943.130	\$38,881.53
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	205935A	0001	0340	00	000	13,197.600	\$59,389.20
_ Topsoil Surface, Furn, LM, Modified	8167021	0870	205935A	0001	0830	00	000	13.950	\$530.10
_ Water Shutoff, Adj, Modified	8237050	0900	205935A	0001	0860	00	000	13.000	\$6,890.00
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	1,145.100	\$18,321.60
HMA Surface, Rem	5010005	0190	205935A	0001	0170	00	000	121.330	\$440.43



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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, 4E3	5010051	0220	205935A	0001	0200	00	000	1,309.450	\$106,065.45
Minor Traf Devices	8120170	0770	205935A	0001	0730	00	000	0.150	\$114,000.00
Minor Traf Devices	8120170	0770	207914A	0001	0540	00	000	0.150	\$6,000.00
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	2,832.830	\$31,161.13
Traf Regulator Control	8120370	0840	205935A	0001	0800	00	000	0.150	\$94,009.12
Traf Regulator Control	8120370	0840	207914A	0001	0610	00	000	0.150	\$4,947.85

Total Estimated Item Payment: \$616,685.08

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
Sep 2 2020 9:45 AM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)

Richard Doherty
City Engineer
Richard Doherty Sep 2 2020 9:59 AM

Richard Doherty - City of Detroit

(Date)