



Michigan Department of Transportation

Construction Pay Estimate Report

9/15/2020 2:58 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
09/15/2020	17	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,	0016	\$581,752.72	\$0.00	\$581,752.72
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0017	\$7,298.57	\$0.00	\$7,298.57

Total Estimated Payment: \$589,051.29

(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
_ Dr Structure Cleaning, Modified	4037050	0130	205935A	0003	0900	00	000	72.000	\$9,000.00
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0140	205935A	0001	0120	00	000	17.000	\$9,010.00
_ Dr Structure Cover, Modified	4037030	0120	205935A	0001	0110	00	000	17,928.310	\$12,549.82
_ Dr Structure Lead, Cleaning, Modified	4037001	0110	205935A	0003	0890	00	000	315.000	\$630.00
_ HMA Shoulder, Modified	5017031	0270	205935A	0001	0250	00	000	76.390	\$30,556.00
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	2,288.340	\$12,814.70
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	205935A	0001	0340	00	000	3,731.400	\$16,791.30
_ Water Shutoff, Adj, Modified	8237050	0900	205935A	0001	0860	00	000	8.000	\$4,240.00
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	344.300	\$5,508.80
HMA Surface, Rem	5010005	0190	205935A	0001	0170	00	000	417.630	\$1,516.00
HMA, 4E3	5010051	0220	205935A	0001	0200	00	000	1,119.810	\$90,704.61
HMA, 5E3	5010057	0230	205935A	0001	0210	00	000	2,854.650	\$248,354.55
Minor Traf Devices	8120170	0770	205935A	0001	0730	00	000	0.100	\$76,000.00
Minor Traf Devices	8120170	0770	207914A	0001	0540	00	000	0.100	\$4,000.00
Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	0530	205935A	0001	0500	00	000	113.000	\$22.60



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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, Rem	2040055	0030	205935A	0001	0030	00	000	125.600	\$1,381.60
Traf Regulator Control	8120370	0840	205935A	0001	0800	00	000	0.100	\$62,672.74
Traf Regulator Control	8120370	0840	207914A	0001	0610	00	000	0.100	\$3,298.57
Total Estimated Item Payment:									\$589,051.29

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 16 2020 10:02 AM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)

Richard Doherty
City Engineer
Sep 16 2020 10:17 AM

Richard Doherty - City of Detroit

(Date)