



Michigan Department of Transportation

Construction Pay Estimate Report

9/29/2020 9:00 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
09/29/2020	18	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,	0017	\$197,017.51	\$0.00	\$197,017.51
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0018	\$14,400.20	\$0.00	\$14,400.20

Total Estimated Payment: \$211,417.71

(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	207914A	0001	0030	00	000	185.000	\$2,220.00
_ Dr Structure Cleaning, Modified	4037050	0130	205935A	0003	0900	00	000	173.000	\$21,625.00
_ Dr Structure Cover, Adj, Case 2, Modified	4037050	0150	205935A	0001	0130	00	000	22.000	\$8,690.00
_ Dr Structure Lead, Cleaning, Modified	4037001	0110	205935A	0003	0890	00	000	795.000	\$1,590.00
_ HMA Shoulder, Modified	5017031	0270	205935A	0001	0250	00	000	84.650	\$33,860.00
_ HMA Shoulder, Modified	5017031	0270	207914A	0001	0230	00	000	7.940	\$3,176.00
_ Pavt Mrkg, Modified Urethane, 12 inch, Cross Hatching, Yellow	8117001	0620	205935A	0001	0580	00	000	-216.000	\$-1,836.00
_ Pavt Repr, Nonreinf Conc, 10 inch, Modified	6027011	0280	205935A	0001	0260	00	000	23.580	\$235.80
_ Pavt Repr, Rem, Modified	6037011	0330	205935A	0001	0310	00	000	23.580	\$471.60
_ Pavt Repr, Rem, Modified	6037011	0330	207914A	0001	0290	00	000	372.660	\$7,453.20
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	8,235.490	\$46,118.74
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	205935A	0001	0340	00	000	8,516.150	\$38,322.68
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	967.300	\$15,476.80
HMA Surface, Rem	5010005	0190	205935A	0001	0170	00	000	89.440	\$324.67

Contract: 82000-205935**Estimate: 18**

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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 Mrkg, Ovly Cold Plastic, 6", X-Walk	8110024	0430	205935A	0001	0410	00	000	-1,374.000	\$-3,641.10
Pavt Mrkg, Ovly Cold Plastic, Only	8110068	0470	205935A	0001	0450	00	000	-1.000	\$-165.00
Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	0530	205935A	0001	0500	00	000	31,438.000	\$6,287.60
Pavt Mrkg, Spray Thermopl, 6 inch, White	8110155	0540	205935A	0001	0510	00	000	4,819.000	\$1,445.70
Pavt Mrkg, Ovly Cld Plas, Thu, Rt Tn Ar Sym	8110077	0500	205935A	0001	0470	00	000	-1.000	\$-195.00
Pavt Mrkg, Ovly Cold Plastic, 18", Stop Bar	8110044	0450	205935A	0001	0430	00	000	-269.000	\$-2,138.55
Pavt Mrkg, Ovly Cold Plastic, Lt Tn Ar Sym	8110063	0460	205935A	0001	0440	00	000	-1.000	\$-165.00
Pavt Mrkg, Ovly Cold Plastic, Thru Ar Sym	8110078	0510	205935A	0001	0480	00	000	-1.000	\$-155.00
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	2,805.870	\$30,864.57
Sidewalk, Rem	2040055	0030	207914A	0001	0020	00	000	141.000	\$1,551.00
Total Estimated Item Payment:									\$211,417.71

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 29 2020 9:19 AM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)

Richard Doherty
City Engineer
Sep 29 2020 9:51 AM

Richard Doherty - City of Detroit

(Date)