



Michigan Department of Transportation

Construction Pay Estimate Report

10/1/2020 1:13 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
10/01/2020	19	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,	0018	\$15,828.15	\$0.00	\$15,828.15
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0019	\$539.60	\$0.00	\$539.60

Total Estimated Payment: \$16,367.75

(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	42.000	\$5,250.00
_ Dr Structure Lead, Cleaning, Modified	4037001	0110	205935A	0003	0890	00	000	120.000	\$240.00
_ Excavation, Earth, Modified	2057021	0090	207914A	0001	0070	00	000	13.490	\$539.60
_ Recessing Pavt Mrkg, 12 inch, Modified	8117001	0650	205935A	0001	0610	00	000	1,121.000	\$3,419.05
_ Recessing Pavt Mrkg, 18 inch, Modified	8117001	0660	205935A	0001	0620	00	000	658.000	\$2,993.90
_ Recessing Pavt Mrkg, 6 inch, Modified	8117001	0680	205935A	0001	0640	00	000	2,306.000	\$3,689.60
Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	0530	205935A	0001	0500	00	000	1,178.000	\$235.60

Total Estimated Item Payment: \$16,367.75



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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

Nov 11 2020 7:51 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

Nov 12 2020 12:56 PM

Richard Doherty - City of Detroit

(Date)