



Michigan Department of Transportation

Construction Pay Estimate Report

10/13/2020 11:33 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
10/13/2020	20	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,	0019	\$34,905.80	\$0.00	\$34,905.80
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0020	\$18,217.92	\$0.00	\$18,217.92

Total Estimated Payment: \$53,123.72

(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 Cleaning, Modified	4037050	0130	207914A	0003	0690	00	000	4.000	\$500.00
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0140	207914A	0001	0100	00	000	7.000	\$3,710.00
_ Dr Structure Cover, Modified	4037030	0120	207914A	0001	0090	00	000	2,285.360	\$1,599.75
_ Dr Structure Lead, Cleaning, Modified	4037001	0110	205935A	0003	0890	00	000	125.000	\$250.00
_ Excavation, Earth, Modified	2057021	0090	207914A	0001	0070	00	000	56.140	\$2,245.60
_ HMA Shoulder, Modified	5017031	0270	205935A	0001	0250	00	000	25.150	\$10,060.00
_ Recessing Pavt Mrkg, 12 inch, Modified	8117001	0650	205935A	0001	0610	00	000	1,333.000	\$4,065.65
_ Recessing Pavt Mrkg, 12 inch, Modified	8117001	0650	207914A	0001	0470	00	000	300.000	\$915.00
_ Recessing Pavt Mrkg, 18 inch, Modified	8117001	0660	205935A	0001	0620	00	000	648.000	\$2,948.40
_ Recessing Pavt Mrkg, 18 inch, Modified	8117001	0660	207914A	0001	0480	00	000	235.000	\$1,069.25
_ Recessing Pavt Mrkg, 24 inch, Modified	8117001	0670	205935A	0001	0630	00	000	20.000	\$121.00
_ Recessing Pavt Mrkg, 6 inch, Modified	8117001	0680	205935A	0001	0640	00	000	1,994.000	\$3,190.40



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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
_ Recessing Pavt Mrkg, 6 inch, Modified	8117001	0680	207914A	0001	0490	00	000	458.000	\$732.80
_ Reconstructing Dr Structure, Case 1, Modified	4037050	0160	207914A	0001	0120	00	000	3.000	\$2,550.00
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	1,602.920	\$8,976.35
Aggregate Base, 4 inch	3020010	0100	207914A	0001	0080	00	000	611.940	\$4,895.52
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	4.000	\$44.00
Total Estimated Item Payment:									\$53,123.72

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
Oct 13 2020 12:24 PM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)

Richard Doherty
City Engineer
Oct 13 2020 1:27 PM

Richard Doherty - City of Detroit

(Date)