



Michigan Department of Transportation

Construction Pay Estimate Report

10/27/2020 2:39 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
10/27/2020	21	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,	0020	\$8,384.42	\$0.00	\$8,384.42
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0021	\$230,672.51	\$0.00	\$230,672.51

Total Estimated Payment: \$239,056.93

(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	207914A	0001	0200	00	000	8,368.430	\$30,377.40
_ Curb, Rem, Modified	2047001	0040	207914A	0001	0030	00	000	279.500	\$3,354.00
_ Detectable Warning Surface Tile, Modified	8027001	0340	207914A	0001	0300	00	000	34.000	\$1,190.00
_ Dr Structure Cleaning, Modified	4037050	0130	205935A	0003	0900	00	000	49.000	\$6,125.00
_ Dr Structure Lead, Cleaning, Modified	4037001	0110	205935A	0003	0890	00	000	205.000	\$410.00
_ HMA Approach, Modified	5017031	0260	207914A	0001	0220	00	000	46.860	\$7,497.60
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	32.490	\$181.94
_ Sidewalk Ramp, ADA, Modified	8027010	0350	207914A	0001	0310	00	000	242.060	\$1,355.54
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	207914A	0001	0320	00	000	447.300	\$2,012.85
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	13.000	\$208.00
HMA, 4E3	5010051	0220	207914A	0001	0180	00	000	2,272.210	\$184,049.01
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	132.680	\$1,459.48
Sidewalk, Rem	2040055	0030	207914A	0001	0020	00	000	76.010	\$836.11

Total Estimated Item Payment: \$239,056.93



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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

Oct 27 2020 2:58 PM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)

Richard Doherty

Richard Doherty
City Engineer
Oct 28 2020 4:02 PM

Richard Doherty - City of Detroit

(Date)