



Michigan Department of Transportation

Construction Pay Estimate Report

11/10/2020 11:25 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
11/10/2020	22	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,	0021	\$307,904.48	\$0.00	\$307,904.48
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0022	\$20,992.29	\$0.00	\$20,992.29

Total Estimated Payment: \$328,896.77

(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 Cover, Adj, Case 1, Modified	4037050	0140	207914A	0001	0100	00	000	9.000	\$4,770.00
_ Dr Structure Cover, Modified	4037030	0120	207914A	0001	0090	00	000	8,298.200	\$5,808.74
_ Excavation, Earth, Modified	2057021	0090	207914A	0001	0070	00	000	7.540	\$301.60
_ Pavt Mrkg, Poly, 4 in Cross Hatch, White	8117001	1015	205935A	0001	1035	SA	002	1,771.000	\$5,047.35
_ Pavt Mrkg, Poly, 4 in Cross Hatch, Yellow	8117001	1020	205935A	0001	1040	SA	002	10.000	\$28.50
_ Pavt Mrkg, Polymer Cement, Base Field Green	8117010	1030	205935A	0001	1050	SA	002	13,234.000	\$121,620.46
_ Pavt Mrkg, Polymer Cement, Bike Directional Arrow, White	8107050	1045	205935A	0001	1065	SA	002	117.000	\$25,740.00
_ Pavt Mrkg, Polymer Cement, Bike Sym, Small, White	8117050	1050	205935A	0001	1070	EA	002	117.000	\$25,740.00
_ Pavt Mrkg, Polyurea, Bike Sym and Arrow, White, Modified	8117050	1085	205935A	0001	1105	SA	002	31.000	\$6,820.00
_ Recessing Pavt Mrkg, 18 inch, Modified	8117001	0660	205935A	0001	0620	00	000	13.000	\$59.15
_ Recessing Pavt Mrkg, 6 inch, Modified	8117001	0680	205935A	0001	0640	00	000	214.000	\$342.40
_ Reconstructing Dr Structure, Case 1, Modified	4037050	0160	207914A	0001	0120	00	000	1.000	\$850.00



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Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Water Shutoff, Adj, Modified	8237050	0900	207914A	0001	0660	00	000	5.000	\$2,650.00
Pavt Mrkg, Longit,6in or Less Width, Rem	8120210	1025	205935A	0001	1045	SA	002	5,124.000	\$3,996.72
Pavt Mrkg, Poly,12 in Cross Hatch,White	8110108	0975	205935A	0001	0995	SA	002	5,283.000	\$44,905.50
Pavt Mrkg, Poly,12 in Cross Hatch,Yellow	8110109	0980	205935A	0001	1000	SA	002	327.000	\$2,779.50
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	8110110	0955	205935A	0001	0975	SA	002	4,020.000	\$23,115.00
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	8110110	0955	207914A	0001	0705	SA	002	300.000	\$1,725.00
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8110113	0960	205935A	0001	0980	SA	002	2,253.000	\$17,911.35
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8110113	0960	207914A	0001	0710	SA	002	235.000	\$1,868.25
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	8110114	0965	205935A	0001	0985	SA	002	20.000	\$259.00
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8110093	0970	205935A	0001	0990	SA	002	8,352.000	\$22,132.80
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8110093	0970	207914A	0001	0720	SA	002	458.000	\$1,213.70
Pavt Mrkg, Polyurea, Bus	8110400	1075	205935A	0001	1095	SA	002	7.000	\$955.50
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	8110405	0985	205935A	0001	1005	SA	002	9.000	\$1,485.00
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	8110405	0985	207914A	0001	0735	SA	002	2.000	\$330.00
Pavt Mrkg, Polyurea, Only	8110410	0990	205935A	0001	1010	SA	002	15.000	\$2,475.00
Pavt Mrkg, Polyurea, Only	8110410	0990	207914A	0001	0740	SA	002	6.000	\$990.00
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	8110412	0995	205935A	0001	1015	SA	002	4.000	\$660.00
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	8110412	0995	207914A	0001	0745	SA	002	2.000	\$330.00
Pavt Mrkg, Polyurea, Stop	8110415	1080	205935A	0001	1100	SA	002	7.000	\$1,286.25
Pavt Mrkg, Polyurea, Thru Arrow Sym	8110418	1000	205935A	0001	1020	SA	002	1.000	\$155.00
Pavt Mrkg, Polyurea, Thru Arrow Sym	8110418	1000	207914A	0001	0750	SA	002	1.000	\$155.00
Pavt Mrkg, Polyurea, Thru&Rt TurnArrowSym	8110417	1010	205935A	0001	1030	SA	002	2.000	\$390.00

Total Estimated Item Payment: **\$328,896.77**



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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 10 2020 2:30 PM

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 10 2020 3:32 PM

Richard Doherty - City of Detroit

(Date)