



Michigan Department of Transportation

Construction Pay Estimate Report

11/24/2020 11:27 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
11/24/2020	23	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,	0022	\$4,591.87	\$0.00	\$4,591.87
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0023	\$217,222.46	\$0.00	\$217,222.46

Total Estimated Payment: \$221,814.33

(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, Conc, Detail CD, Modified	6037001	0320	207914A	0001	0280	00	000	426.000	\$7,668.00
_ Detectable Warning Surface Tile, Modified	8027001	0340	207914A	0001	0300	00	000	49.500	\$1,732.50
_ Dr Structure Cleaning, Modified	4037050	0130	205935A	0003	0900	00	000	19.000	\$2,375.00
_ Dr Structure Cover, Adj, Case 2, Modified	4037050	0150	207914A	0001	0110	00	000	3.000	\$1,185.00
_ Dr Structure Lead, Cleaning, Modified	4037001	0110	205935A	0003	0890	00	000	95.000	\$190.00
_ Excavation, Earth, Modified	2057021	0090	207914A	0001	0070	00	000	26.660	\$1,066.40
_ Recessing Pavt Mrkg, 18 inch, Modified	8117001	0660	205935A	0001	0620	00	000	33.000	\$150.15
_ Recessing Pavt Mrkg, 18 inch, Modified	8117001	0660	207914A	0001	0480	00	000	241.000	\$1,096.55
_ Recessing Pavt Mrkg, 6 inch, Modified	8117001	0680	205935A	0001	0640	00	000	81.000	\$129.60
_ Recessing Pavt Mrkg, 6 inch, Modified	8117001	0680	207914A	0001	0490	00	000	776.000	\$1,241.60
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	97.000	\$543.20
_ Sidewalk Ramp, ADA, Modified	8027010	0350	207914A	0001	0310	00	000	683.500	\$3,827.60
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	207914A	0001	0320	00	000	2,117.000	\$9,526.50



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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
Curb Ramp Opening, Conc	8030030	0380	207914A	0001	0330	00	000	118.000	\$1,888.00
HMA, 5E3	5010057	0230	207914A	0001	0190	00	000	2,098.080	\$182,532.96
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8110113	0960	205935A	0001	0980	SA	002	33.000	\$262.35
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8110113	0960	207914A	0001	0710	SA	002	241.000	\$1,915.95
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8110093	0970	205935A	0001	0990	SA	002	81.000	\$214.65
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8110093	0970	207914A	0001	0720	SA	002	776.000	\$2,056.40
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	8110405	0985	207914A	0001	0735	SA	002	3.000	\$495.00
Pavt Mrkg, Polyurea, Only	8110410	0990	207914A	0001	0740	SA	002	5.000	\$825.00
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	8110412	0995	207914A	0001	0745	SA	002	1.000	\$165.00
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	8120245	0780	205935A	0001	0740	00	000	496.000	\$620.00
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	9.720	\$106.92

Total Estimated Item Payment: \$221,814.33

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 24 2020 11:48 AM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)

Richard Doherty
City Engineer
Nov 24 2020 11:59 AM

Richard Doherty - City of Detroit

(Date)