



Michigan Department of Transportation

Construction Pay Estimate Report

12/8/2020 12:47 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
12/08/2020	24	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,	0023	\$5,984.00	\$0.00	\$5,984.00
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0024	\$22,096.00	\$0.00	\$22,096.00

Total Estimated Payment: \$28,080.00

(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	36.000	\$4,500.00
_ Dr Structure Lead, Cleaning, Modified	4037001	0110	205935A	0003	0890	00	000	180.000	\$360.00
_ HMA Approach, Modified	5017031	0260	207914A	0001	0220	00	000	45.000	\$7,200.00
_ HMA Shoulder, Modified	5017031	0270	205935A	0001	0250	00	000	2.810	\$1,124.00
_ HMA Shoulder, Modified	5017031	0270	207914A	0001	0230	00	000	37.240	\$14,896.00

Total Estimated Item Payment: \$28,080.00

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 SurhighKevin Surhigh
Dec 9 2020 9:10 AM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)

Richard Doherty
City Engineer
Dec 9 2020 10:20 AM**Richard Doherty - City of Detroit**

(Date)

Contract: 82000-205935**Estimate: 24**

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