



Michigan Department of Transportation

Construction Pay Estimate Report

4/27/2021 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
04/27/2021	25	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,	0024	\$103,171.90	\$0.00	\$103,171.90
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0025	\$10,474.41	\$0.00	\$10,474.41

Total Estimated Payment: \$113,646.31

(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	1190	205935A	0003	1290	FA	004	310.000	\$5,580.00
_ Curb, Rem, Modified	2047001	1185	205935A	0003	1285	FA	004	156.330	\$1,875.96
_ Delineator Post, 36 inch, White	8107050	1240	205935A	0003	1340	FA	004	104.000	\$6,734.00
_ Detectable Warning Surface Tile, Modified	8027001	1180	205935A	0003	1280	FA	004	10.000	\$350.00
_ Dr Structure Cover, Modified	4037030	0120	205935A	0001	0110	00	000	2,654.720	\$1,858.30
_ Dr Structure Cover, Modified	4037030	0120	207914A	0001	0090	00	000	8,581.270	\$6,006.89
_ Excavation, Earth, Modified	2057021	0090	207914A	0001	0070	00	000	3.610	\$144.40
_ Excavation, Earth, Modified	2057021	1235	205935A	0003	1335	FA	004	2.940	\$117.60
_ Pavt Mrkg, Polyurea, Bike Sym and Arrow, White, Modified	8117050	1085	205935A	0001	1105	SA	002	7.000	\$1,540.00
_ Pavt Repr, Nonreinf Conc, 6 inch, Modified	6027011	0290	205935A	0001	0270	00	000	10.660	\$106.60
_ Recessing Pavt Mrkg, 12 inch, Modified	8117001	0650	205935A	0001	0610	00	000	1,876.000	\$5,721.80
_ Recessing Pavt Mrkg, 18 inch, Modified	8117001	0660	205935A	0001	0620	00	000	315.000	\$1,433.25
_ Recessing Pavt Mrkg, 24 inch, Modified	8117001	0670	205935A	0001	0630	00	000	90.000	\$544.50



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_ Recessing Pavt Mrkg, 6 inch, Modified	8117001	0680	205935A	0001	0640	00	000	1,454.000	\$2,326.40
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	-95.800	\$-536.48
_ Sidewalk Ramp, ADA, Modified	8027010	1200	205935A	0003	1300	FA	004	176.800	\$990.08
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	207914A	0001	0320	00	000	85.000	\$382.50
_ Sidewalk, Conc, 4 inch, Modified	8027010	1210	205935A	0003	1310	FA	004	1,019.900	\$4,589.55
_ Sidewalk, Conc, 6 inch, Modified	8027010	1205	205935A	0003	1305	FA	004	1,441.380	\$8,648.28
_ Water Shutoff, Adj, Modified	8237050	0900	205935A	0001	0860	00	000	40.000	\$21,200.00
Barr,TypeIII,HighInten,DBISided,Lt	8120012	0730	207914A	0001	0500	00	000	2.000	\$400.00
Barr,TypeIII,HighInten,DBISided,Lt	8120013	0740	207914A	0001	0510	00	000	2.000	\$0.02
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	-13.500	\$-216.00
Curb Ramp Opening, Conc	8030030	1170	205935A	0003	1270	FA	004	32.000	\$512.00
Granular Material, CI II	2050023	1230	205935A	0003	1330	FA	004	119.500	\$3,824.00
HMA Surface, Rem	5010005	0190	205935A	0001	0170	00	000	-166.160	\$-603.16
HMA Surface, Rem	5010005	1225	205935A	0003	1325	FA	004	166.160	\$603.16
Lighted Arrow, Type C, Furn	8120140	0750	205935A	0001	0710	00	000	4.000	\$2,000.00
Lighted Arrow, Type C, Oper	8120141	0760	205935A	0001	0720	00	000	4.000	\$0.04
Pavt Mrkg, Longit,6in or Less Width, Rem	8120210	1025	205935A	0001	1045	SA	002	1,876.000	\$1,463.28
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	8110110	0955	205935A	0001	0975	SA	002	1,590.000	\$9,142.50
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8110113	0960	205935A	0001	0980	SA	002	7.000	\$55.65
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	8110114	0965	205935A	0001	0985	SA	002	90.000	\$1,165.50
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8110093	0970	205935A	0001	0990	SA	002	1,452.000	\$3,847.80
Pavt Mrkg, Polyurea, Railroad Sym	8110411	0600	205935A	0001	0560	00	000	2.000	\$770.00
Pavt Mrkg, Polyurea, Thru Arrow Sym	8110418	1000	205935A	0001	1020	SA	002	1.000	\$155.00
Pavt Mrkg, Polyurea, Thru&Lt TurnArrowSym	8110416	1005	207914A	0001	0755	SA	002	4.000	\$780.00
Pavt Mrkg, Polyurea, Thru&Rt TurnArrowSym	8110417	1010	207914A	0001	0760	SA	002	1.000	\$195.00
Pavt, Rem	2040050	1220	205935A	0003	1320	FA	004	174.830	\$5,244.90
Plastic Drum, High Intensity, Furn	8120250	0800	207914A	0001	0570	00	000	60.000	\$1,500.00



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Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Plastic Drum, High Intensity, Oper	8120251	0810	205935A	0001	0770	00	000	165.000	\$1.65
Rem Spec Mrkg	8110343	1055	205935A	0001	1075	SA	002	200.000	\$620.00
Sidewalk, Rem	2040055	1215	205935A	0003	1315	FA	004	101.860	\$1,120.46
Sign, Type B, Temp, Prismatic, Furn	8120350	0820	205935A	0001	0780	00	000	1,803.000	\$10,367.25
Sign, Type B, Temp, Prismatic, Furn	8120350	0820	207914A	0001	0590	00	000	185.000	\$1,063.75
Sign, Type B, Temp, Prismatic, Oper	8120351	0830	205935A	0001	0790	00	000	1,803.000	\$18.03
Sign, Type B, Temp, Prismatic, Oper	8120351	0830	207914A	0001	0600	00	000	185.000	\$1.85

Total Estimated Item Payment: **\$113,646.31**

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
Apr 27 2021 4:19 PM

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

(Date)

Michael Wesoloski - MDOT (Construction Engineer)

(Date)

Richard Doherty
Richard Doherty
City Engineer
Apr 29 2021 5:54 PM

Richard Doherty - City of Detroit

(Date)