



Michigan Department of Transportation

Construction Pay Estimate Report

6/15/2021 3:05 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
06/15/2021	26	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,	0025	\$64,779.55	\$0.00	\$64,779.55
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0026	\$20,659.65	\$0.00	\$20,659.65

Total Estimated Payment: \$85,439.20

(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	-443.470	\$-1,609.80
_ Dr Structure Cleaning, Modified	4037050	0130	205935A	0003	0900	00	000	6.000	\$750.00
_ Dr Structure Cover, Modified	4037030	0120	205935A	0001	0110	00	000	11,291.070	\$7,903.75
_ Dr Structure Lead, Cleaning, Modified	4037001	0110	205935A	0003	0890	00	000	30.000	\$60.00
_ HMA Approach, Modified	5017031	0260	207914A	0001	0220	00	000	88.850	\$14,216.00
_ Reconstructing Dr Structure, Case 1, Modified	4037050	0160	205935A	0001	0140	00	000	4.000	\$3,400.00
HMA Surface, Rem	5010005	0190	205935A	0001	0170	00	000	14,016.090	\$50,878.41
HMA Surface, Rem	5010005	0190	207914A	0001	0150	00	000	2,218.580	\$8,053.45
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	162.490	\$1,787.39

Total Estimated Item Payment: \$85,439.20



Construction Pay Estimate Report

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

Jun 15 2021 3:13 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
Jun 16 2021 10:31 AM

Richard Doherty - City of Detroit

(Date)