



Michigan Department of Transportation

Construction Pay Estimate Report

6/29/2021 1:36 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
06/29/2021	27	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,	0026	\$1,220,305.04	\$0.00	\$1,220,305.04
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0027	\$154,776.90	\$0.00	\$154,776.90

Total Estimated Payment: \$1,375,081.94

(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	205935A	0001	0220	00	000	1,057.292	\$3,837.97
_ Curb, Conc, Detail CD, Modified	6037001	0320	205935A	0001	0300	00	000	6,545.100	\$117,811.80
_ Curb, Conc, Detail CD, Modified	6037001	0320	207914A	0001	0280	00	000	2,947.150	\$53,048.70
_ Curb, Rem, Modified	2047001	0040	205935A	0001	0040	00	000	7,594.080	\$91,128.96
_ Curb, Rem, Modified	2047001	0040	207914A	0001	0030	00	000	1,423.900	\$17,086.80
_ Delineator Post, 36 Inch, White	8107050	0420	205935A	0001	0400	00	000	233.000	\$15,086.75
_ Detectable Warning Surface Tile, Modified	8027001	0340	205935A	0001	0320	00	000	1,331.200	\$46,592.00
_ Door Hanger Notifications, Modified	8507051	0910	205935A	0001	0870	00	000	1.000	\$950.00
_ Door Hanger Notifications, Modified	8507051	0910	207914A	0001	0670	00	000	1.000	\$50.00
_ Dr Structure Cover, Adj, Case 2, Modified	4037050	0150	205935A	0001	0130	00	000	10.000	\$3,950.00
_ Dr Structure Cover, Adj, Case 2, Modified	4037050	0150	207914A	0001	0110	00	000	1.000	\$395.00
_ Excavation, Earth, Modified	2057021	0090	205935A	0001	0090	00	000	510.830	\$20,433.20
_ HMA Approach, Modified	5017031	0260	207914A	0001	0220	00	000	211.270	\$33,803.20
_ HMA Shoulder, Modified	5017031	0270	205935A	0001	0250	00	000	99.220	\$39,688.00

Contract: 82000-205935**Estimate: 27**

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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
_ Pavt Mrkg, Poly, 4 in Cross Hatch, White	8117001	1015	205935A	0001	1035	SA	002	1,215.000	\$3,462.75
_ Pavt Repr, Nonreinf Conc, 6 inch, Modified	6027011	0290	205935A	0001	0270	00	000	15.210	\$152.10
_ Pavt Repr, Nonreinf Conc, 8 inch, Modified	6027011	0300	207914A	0001	0260	00	000	0.720	\$7.20
_ Pavt Repr, Rem, Modified	6037011	0330	207914A	0001	0290	00	000	120.340	\$2,406.80
_ Recessing Pavt Mrkg, 18 inch, Modified	8117001	0660	205935A	0001	0620	00	000	510.000	\$2,320.50
_ Recessing Pavt Mrkg, 24 inch, Modified	8117001	0670	205935A	0001	0630	00	000	150.000	\$907.50
_ Reconstructing Dr Structure, Case 2, Modified	4037050	0170	205935A	0001	0150	00	000	2.000	\$850.00
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	3,111.200	\$17,422.72
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	205935A	0001	0340	00	000	7,451.320	\$33,530.94
_ Sidewalk, Conc, 6 inch, Modified	8027010	0370	205935A	0001	0350	00	000	8,248.420	\$49,490.52
_ Underground Sprinklers, Identify, Protect and Restore, Modified	2047051	0060	205935A	0001	0060	00	000	1.000	\$4,750.00
_ Underground Sprinklers, Identify, Protect and Restore, Modified	2047051	0060	207914A	0001	0040	00	000	1.000	\$250.00
_ Water Shutoff, Adj, Modified	8237050	0900	205935A	0001	0860	00	000	35.000	\$18,550.00
_ Water Shutoff, Adj, Modified	8237050	0900	207914A	0001	0660	00	000	3.000	\$1,590.00
Barr,TypeIII,HighInten,DBISided,Lt	8120012	0730	207914A	0001	0500	00	000	1.000	\$200.00
Barr,TypeIII,HighInten,DBISided,Lt	8120013	0740	207914A	0001	0510	00	000	1.000	\$0.01
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	28.500	\$456.00
HMA Surface, Rem	5010005	0190	205935A	0001	0170	00	000	7,470.190	\$27,116.79
HMA, 4E3	5010051	0220	205935A	0003	0910	00	000	-137.000	\$-11,097.00
Minor Traf Devices	8120170	0770	205935A	0001	0730	00	000	0.200	\$152,000.00
Minor Traf Devices	8120170	0770	207914A	0001	0540	00	000	0.200	\$8,000.00
Pavt Mrkg, Longit,6in or Less Width, Rem	8120210	1025	205935A	0001	1045	SA	002	2,624.000	\$2,046.72
Pavt Mrkg, Poly,12 in Cross Hatch,White	8110108	0975	205935A	0001	0995	SA	002	3,221.000	\$27,378.50
Pavt Mrkg, Poly,12 in Cross Hatch,Yellow	8110109	0980	205935A	0001	1000	SA	002	377.000	\$3,204.50
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8110113	0960	205935A	0001	0980	SA	002	539.000	\$4,285.05



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Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	8110114	0965	205935A	0001	0985	SA	002	150.000	\$1,942.50
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	8110405	0985	205935A	0001	1005	SA	002	16.000	\$2,640.00
Pavt Mrkg, Polyurea, Only	8110410	0990	205935A	0001	1010	SA	002	20.000	\$3,300.00
Pavt Mrkg, Polyurea, Only	8110410	0990	207914A	0001	0740	SA	002	4.000	\$660.00
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, 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	4.000	\$620.00
Pavt Mrkg, Polyurea, Thru&Lt TurnArrowSym	8110416	1005	207914A	0001	0755	SA	002	5.000	\$975.00
Pavt Mrkg, Polyurea, Thru&Rt TurnArrowSym	8110417	1010	205935A	0001	1030	SA	002	4.000	\$780.00
Pavt Mrkg, Spray Thermopl, 4 inch, White	8110153	0520	205935A	0001	0490	00	000	32,029.000	\$6,405.80
Pavt Mrkg, Spray Thermopl, 4 inch, White	8110153	0520	207914A	0001	0410	00	000	2,621.000	\$524.20
Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	0530	205935A	0001	0500	00	000	10,886.000	\$2,177.20
Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	0530	207914A	0001	0420	00	000	936.000	\$187.20
Pavt Mrkg, Spray Thermopl, 12 inch, White	8110159	0550	207914A	0001	0430	00	000	868.000	\$520.80
Pavt, Cleaning	5010001	0180	205935A	0001	0160	00	000	1.000	\$356,250.00
Pavt, Cleaning	5010001	0180	207914A	0001	0140	00	000	1.000	\$18,750.00
Pavt, Rem	2040050	0020	205935A	0001	0020	00	000	997.440	\$29,923.20
PavtMrkg, WtRef, Type R, Tape, 4 in, Ye, Temp	8120246	0790	205935A	0001	0750	00	000	4,259.000	\$5,323.75
Plastic Drum, High Intensity, Furn	8120250	0800	207914A	0001	0570	00	000	185.000	\$4,625.00
Plastic Drum, High Intensity, Oper	8120251	0810	205935A	0001	0770	00	000	80.000	\$0.80
Rem Spec Mrkg	8110343	1055	205935A	0001	1075	SA	002	438.500	\$1,359.35
Sidewalk, Rem	2040055	0030	207914A	0001	0020	00	000	377.260	\$4,149.86
Sign, Type B, Temp, Prismatic, Furn	8120350	0820	205935A	0001	0780	00	000	1,343.000	\$7,722.25
Sign, Type B, Temp, Prismatic, Oper	8120351	0830	205935A	0001	0790	00	000	1,343.000	\$13.43



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Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Traf Regulator Control	8120370	0840	205935A	0001	0800	00	000	0.200	\$125,345.49
Traf Regulator Control	8120370	0840	207914A	0001	0610	00	000	0.200	\$6,597.13
Total Estimated Item Payment:									\$1,375,081.94

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 30 2021 7:22 AM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)

Richard Doherty

Richard Doherty
City Engineer
Jun 30 2021 10:52 AM

DocuSign

Richard Doherty - City of Detroit

(Date)