



Michigan Department of Transportation

Construction Pay Estimate Report

10/15/2019 3:07 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
10/15/2019	1	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,	0001	\$1,595,245.94	\$0.00	\$1,595,245.94
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0001	\$38,000.35	\$0.00	\$38,000.35

Total Estimated Payment: \$1,633,246.29

(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	67,143.750	\$243,731.81
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0140	205935A	0001	0120	00	000	55.000	\$29,150.00
_ Dr Structure Cover, Modified	4037030	0120	205935A	0001	0110	00	000	8,876.840	\$6,213.79
_ HMA Approach, Modified	5017031	0260	205935A	0001	0240	00	000	248.850	\$39,816.00
_ Water Shutoff, Adj, Modified	8237050	0900	205935A	0001	0860	00	000	6.000	\$3,180.00
HMA, 4E3	5010051	0220	205935A	0001	0200	00	000	6,788.120	\$549,837.72
Minor Traf Devices	8120170	0770	205935A	0001	0730	00	000	0.150	\$114,000.00
Minor Traf Devices	8120170	0770	207914A	0001	0540	00	000	0.150	\$6,000.00
Mobilization, Max \$1,082,100.00	1500001	0010	205935A	0001	0010	00	000	0.500	\$513,997.50
Mobilization, Max \$1,082,100.00	1500001	0010	207914A	0001	0010	00	000	0.500	\$27,052.50
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	8120246	0790	205935A	0001	0750	00	000	1,048.000	\$1,310.00
Traf Regulator Control	8120370	0840	205935A	0001	0800	00	000	0.150	\$94,009.12
Traf Regulator Control	8120370	0840	207914A	0001	0610	00	000	0.150	\$4,947.85

Total Estimated Item Payment: \$1,633,246.29



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

Oct 15 2019 3:25 PM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)

Richard Doherty
City Engineer

Richard Doherty Oct 16 2019 4:46 PM

DocuSign
Richard Doherty - City of Detroit

(Date)