



Construction Pay Estimate Report

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
10/29/2019	2	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,	0002	\$296,620.93	\$0.00	\$296,620.93
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0002	\$220,169.92	\$0.00	\$220,169.92

Total Estimated Payment: \$516,790.85

(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	25,112.890	\$91,159.79
_ Curb, Rem, Modified	2047001	0040	205935A	0001	0040	00	000	5,136.500	\$61,638.00
_ Dr Structure Cover, Modified	4037030	0120	205935A	0001	0110	00	000	49,600.910	\$34,720.64
_ Excavation, Earth, Modified	2057021	0090	205935A	0001	0090	00	000	18.010	\$720.40
_ HMA Approach, Modified	5017031	0260	205935A	0001	0240	00	000	270.480	\$43,276.80
_ HMA Approach, Modified	5017031	0260	207914A	0001	0220	00	000	87.170	\$13,947.20
_ Water Shutoff, Adj, Modified	8237050	0900	205935A	0001	0860	00	000	45.000	\$23,850.00
HMA, 4E3	5010051	0220	205935A	0001	0200	00	000	1,429.960	\$115,826.76
HMA, 4E3	5010051	0220	207914A	0001	0180	00	000	1,420.530	\$115,062.93
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	1,508.030	\$16,588.33

Total Estimated Item Payment: \$516,790.85



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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 30 2019 7:52 AM

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 30 2019 3:45 PM

Richard Doherty - City of Detroit

(Date)