



Michigan Department of Transportation

Construction Pay Estimate Report

11/12/2019 12:25 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
11/12/2019	3	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,	0003	\$806,308.47	\$0.00	\$806,308.47
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0003	\$41,306.54	\$0.00	\$41,306.54

Total Estimated Payment: \$847,615.01

(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, Rem, Modified	2047001	0040	205935A	0001	0040	00	000	1,269.900	\$15,238.80
_ Curb, Rem, Modified	2047001	0040	207914A	0001	0030	00	000	1,230.900	\$14,770.80
_ Dr Structure Cover, Modified	4037030	0120	207914A	0001	0090	00	000	13,284.990	\$9,299.49
_ HMA Approach, Modified	5017031	0260	205935A	0001	0240	00	000	485.560	\$77,689.60
_ Topsoil Surface, Furn, LM, Modified	8167021	0870	205935A	0001	0830	00	000	97.500	\$3,705.00
_ Water Shutoff, Adj, Modified	8237050	0900	207914A	0001	0660	00	000	7.000	\$3,710.00
Granular Material, CI II	2050023	0070	205935A	0001	0070	00	000	75.000	\$2,400.00
HMA, 5E3	5010057	0230	205935A	0001	0210	00	000	5,120.870	\$445,515.69
Mobilization, Max \$1,082,100.00	1500001	0010	205935A	0001	0010	00	000	0.250	\$256,998.75
Mobilization, Max \$1,082,100.00	1500001	0010	207914A	0001	0010	00	000	0.250	\$13,526.25
Pavt, Rem	2040050	0020	205935A	0001	0020	00	000	56.000	\$1,680.00
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	8120246	0790	205935A	0001	0750	00	000	2,136.000	\$2,670.00
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	37.330	\$410.63

Total Estimated Item Payment: \$847,615.01



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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

Nov 13 2019 8:14 AM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

Richard Doherty

City Engineer

Richard Doherty Nov 13 2019 4:15 PM

(Date)

Richard Doherty - City of Detroit

(Date)