



Construction Pay Estimate Report

11/25/2019 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
11/25/2019	4	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
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0004	\$204,338.52	\$0.00	\$204,338.52

Total Estimated Payment: \$204,338.52

(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
_ Dr Structure Cover, Modified	4037030	0120	207914A	0001	0090	00	000	7,673.640	\$5,371.55
_ HMA Approach, Modified	5017031	0260	207914A	0001	0220	00	000	71.600	\$11,456.00
_ Water Shutoff, Adj, Modified	8237050	0900	207914A	0001	0660	00	000	1.000	\$530.00
HMA, 5E3	5010057	0230	207914A	0001	0190	00	000	2,137.310	\$185,945.97
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	8120245	0780	207914A	0001	0550	00	000	828.000	\$1,035.00

Total Estimated Item Payment: \$204,338.52

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 SurhighKevin Surhigh
Nov 26 2019 9:16 AM

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

(Date)

Andrea Wilcox - MDOT, (Construction Engineer)

(Date)

Richard Doherty
City Engineer
Nov 27 2019 9:37 AM

Richard Doherty - City of Detroit

(Date)