



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
12/10/2019	5	Baylie Campbell Kall	Semi-Monthly	Yes		
Prime Contractor Ajax Paving Industries, Inc.				Managing Office Hubbell, Roth, and Clark, Inc.		
Comments						

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
205935A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0004	\$19,752.86	\$0.00	\$19,752.86
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0005	\$7,430.00	\$0.00	\$7,430.00

Total Estimated Payment: \$27,182.86

(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 Cleaning, Modified	4037050	0130	205935A	0003	0900	00	000	137.000	\$17,125.00
_ Dr Structure Cleaning, Modified	4037050	0130	207914A	0003	0690	00	000	58.000	\$7,250.00
_ Dr Structure Lead, Cleaning, Modified	4037001	0110	205935A	0003	0890	00	000	360.000	\$720.00
_ Dr Structure Lead, Cleaning, Modified	4037001	0110	207914A	0003	0680	00	000	90.000	\$180.00
Pavt Mrkg, Ovly Cold Plastic, 12",X-Walk	8110041	0440	205935A	0001	0420	00	000	280.000	\$1,610.00
Pavt Mrkg, Ovly Cold Plastic, 6", X-Walk	8110024	0430	205935A	0001	0410	00	000	112.400	\$297.86

Total Estimated Item Payment: \$27,182.86



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

Dec 11 2019 9:39 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

Dec 11 2019 4:25 PM

Richard Doherty - City of Detroit

(Date)