



Michigan Department of Transportation

Construction Pay Estimate Report

3/10/2020 3:19 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
03/10/2020	6	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,	0005	\$78,489.57	\$0.00	\$78,489.57
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0006	\$151,930.36	\$0.00	\$151,930.36

Total Estimated Payment: \$230,419.93

(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, Conc, Detail CD, Modified	6037001	0320	205935A	0001	0300	00	000	6,259.000	\$112,662.00
_ Curb, Conc, Detail CD, Modified	6037001	0320	207914A	0001	0280	00	000	1,553.000	\$27,954.00
_ Curb, Rem, Modified	2047001	0040	205935A	0001	0040	00	000	-280.000	\$-3,360.00
_ Curb, Rem, Modified	2047001	0040	207914A	0001	0030	00	000	280.000	\$3,360.00
_ Detectable Warning Surface Tile, Modified	8027001	0340	205935A	0001	0320	00	000	20.500	\$717.50
_ HMA Approach, Modified	5017031	0260	205935A	0001	0240	00	000	132.270	\$21,163.20
_ Integral Curb and Sidewalk, 2 Feet, Modified	8037001	0390	205935A	0001	0370	00	000	42.000	\$1,134.00
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	2047001	0050	205935A	0001	0050	00	000	42.000	\$630.00
_ Pavt Repr, Nonreinf Conc, 8 inch, Modified	6027011	0300	205935A	0001	0280	00	000	12.000	\$120.00
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	581.130	\$3,254.33
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	205935A	0001	0340	00	000	13,458.400	\$60,562.80
_ Topsoil Surface, Furn, LM, Modified	8167021	0870	205935A	0001	0830	00	000	-97.500	\$-3,705.00
_ Topsoil Surface, Furn, LM, Modified	8167021	0870	207914A	0001	0640	00	000	97.500	\$3,705.00



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Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Water Shutoff, Adj, Modified	8237050	0900	205935A	0001	0860	00	000	-6.000	\$-3,180.00
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	103.000	\$1,648.00
HMA, 4E3	5010051	0220	205935A	0001	0200	00	000	-1,429.960	\$-115,826.76
HMA, 4E3	5010051	0220	207914A	0001	0180	00	000	1,429.960	\$115,826.76
Pavt Mrkg, Spray Thermopl, 4 inch, White	8110153	0520	205935A	0001	0490	00	000	598.000	\$119.60
Pavt Mrkg, Spray Thermopl, 4 inch, White	8110153	0520	207914A	0001	0410	00	000	4,801.000	\$960.20
Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	0530	205935A	0001	0500	00	000	11,875.000	\$2,375.00
Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	0530	207914A	0001	0420	00	000	622.000	\$124.40
Pavt Mrkg, Ovly Cold Plastic, 18", Stop Bar	8110044	0450	205935A	0001	0430	00	000	22.000	\$174.90

Total Estimated Item Payment: \$230,419.93

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
Mar 10 2020 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 Mar 10 2020 6:19 PM

Richard Doherty - City of Detroit

(Date)