



Michigan Department of Transportation

## Construction Pay Estimate Report

4/7/2020 4:24 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 |
|--------------------------------------------------|--------------|----------------------|---------------|---------------------------------------------------|-----------------------------|---------------------------|
| 04/07/2020                                       | 7            | Baylie Campbell Kall | Semi-Monthly  | Yes                                               |                             |                           |
| Prime Contractor<br>Ajax Paving Industries, Inc. |              |                      |               | Managing Office<br>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, | 0006        | \$127,624.30 | \$0.00               | \$127,624.30  |
| 207914A, Hot mix asphalt cold milling and resurfacing, concrete curb, | 0007        | \$1,950.00   | \$0.00               | \$1,950.00    |

**Total Estimated Payment: \$129,574.30**

(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      | 238.500   | \$4,293.00    |
| _ Curb, Rem, Modified                                         | 2047001   | 0040       | 205935A | 0001     | 0040             | 00        | 000      | 698.000   | \$8,376.00    |
| _ Detectable Warning Surface Tile, Modified                   | 8027001   | 0340       | 205935A | 0001     | 0320             | 00        | 000      | 187.500   | \$6,562.50    |
| _ Dr Structure Cleaning, Modified                             | 4037050   | 0130       | 205935A | 0003     | 0900             | 00        | 000      | 1.000     | \$125.00      |
| _ Dr Structure Cover, Modified                                | 4037030   | 0120       | 205935A | 0001     | 0110             | 00        | 000      | -213.690  | \$-149.58     |
| _ Dr Structure Lead, Cleaning, Modified                       | 4037001   | 0110       | 205935A | 0003     | 0890             | 00        | 000      | 20.000    | \$40.00       |
| _ Excavation, Earth, Modified                                 | 2057021   | 0090       | 205935A | 0001     | 0090             | 00        | 000      | 356.990   | \$14,279.60   |
| _ Impact Attenuator, Foundation Prep Work                     | 8007060   | 0940       | 205935A | 0001     | 0960             | SA        | 001      | 1.000     | \$8,400.00    |
| _ Impact Attenuator, TL-2, Furn and Install                   | 8077050   | 0945       | 205935A | 0001     | 0965             | SA        | 001      | 1.000     | \$16,574.25   |
| _ Pavt Mrkg, Modified Urethane, 4 inch, Cross Hatching, White | 8117001   | 0630       | 205935A | 0001     | 0590             | 00        | 000      | 56.000    | \$159.60      |
| _ Pavt Mrkg, Only Cold Plastic, Cold Weather                  | 8117010   | 0950       | 205935A | 0001     | 0970             | SA        | 001      | 2,596.500 | \$8,438.63    |
| _ Pavt Mrkg, Only Cold Plastic, Cold Weather                  | 8117010   | 0950       | 207914A | 0001     | 0700             | SA        | 001      | 600.000   | \$1,950.00    |
| _ Sidewalk Ramp, ADA, Modified                                | 8027010   | 0350       | 205935A | 0001     | 0330             | 00        | 000      | 2,033.150 | \$11,385.64   |



# Construction Pay Estimate Report

## Item Usage Summary

| Item Description                                   | Item Code | Prop. Line | Project | Category | Project Line No. | Item Type | Mod. No. | Quantity  | Dollar Amount       |
|----------------------------------------------------|-----------|------------|---------|----------|------------------|-----------|----------|-----------|---------------------|
| _ Sidewalk, Conc with Tree Roots, 4 inch, Modified | 8037010   | 0400       | 205935A | 0001     | 0380             | 00        | 000      | 915.750   | \$5,494.50          |
| _ Sidewalk, Conc, 4 inch, Modified                 | 8027010   | 0360       | 205935A | 0001     | 0340             | 00        | 000      | 4,955.250 | \$22,298.63         |
| Curb Ramp Opening, Conc                            | 8030030   | 0380       | 205935A | 0001     | 0360             | 00        | 000      | 201.000   | \$3,216.00          |
| Sidewalk, Rem                                      | 2040055   | 0030       | 205935A | 0001     | 0030             | 00        | 000      | 1,648.230 | \$18,130.53         |
| Total Estimated Item Payment:                      |           |            |         |          |                  |           |          |           | <b>\$129,574.30</b> |

## 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

Apr 8 2020 8:17 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 Apr 8 2020 10:18 AM

Richard Doherty - City of Detroit

(Date)