



Michigan Department of Transportation

Construction Pay Estimate Report

4/21/2020 3:05 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
04/21/2020	8	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,	0007	\$632,765.90	\$0.00	\$632,765.90
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0008	\$98,548.10	\$0.00	\$98,548.10

Total Estimated Payment: \$731,314.00

(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	132.400	\$2,383.20
_ Detectable Warning Surface Tile, Modified	8027001	0340	205935A	0001	0320	00	000	143.500	\$5,022.50
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0140	205935A	0001	0120	00	000	208.000	\$110,240.00
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0140	207914A	0001	0100	00	000	138.000	\$73,140.00
_ Dr Structure Cover, Modified	4037030	0120	207914A	0001	0090	00	000	120.000	\$84.00
_ Pavt Repr, Nonreinf Conc, 8 inch, Modified	6027011	0300	205935A	0001	0280	00	000	21.820	\$218.20
_ Reconstructing Dr Structure, Case 1, Modified	4037050	0160	205935A	0001	0140	00	000	2.000	\$1,700.00
_ Reconstructing Dr Structure, Case 1, Modified	4037050	0160	207914A	0001	0120	00	000	1.000	\$850.00
_ Sidewalk Ramp, ADA, Modified	8027010	0350	205935A	0001	0330	00	000	5,143.720	\$28,804.83
_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	8037010	0400	205935A	0001	0380	00	000	869.400	\$5,216.40
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	205935A	0001	0340	00	000	2,473.800	\$11,132.10
_ Sidewalk, Conc, 6 inch, Modified	8027010	0370	205935A	0001	0350	00	000	150.000	\$900.00
Curb Ramp Opening, Conc	8030030	0380	205935A	0001	0360	00	000	133.800	\$2,140.80

Contract: 82000-205935**Estimate: 8**

Page 1 of 2



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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
Minor Traf Devices	8120170	0770	205935A	0001	0730	00	000	0.150	\$114,000.00
Minor Traf Devices	8120170	0770	207914A	0001	0540	00	000	0.150	\$6,000.00
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
Traf Regulator Control	8120370	0840	205935A	0001	0800	00	000	0.150	\$94,009.12
Traf Regulator Control	8120370	0840	207914A	0001	0610	00	000	0.150	\$4,947.85

Total Estimated Item Payment: \$731,314.00

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 21 2020 3:41 PM

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

(Date)

Andrea Wilcox - MDOT (Construction Engineer)

(Date)

Richard Doherty
City Engineer
Apr 22 2020 9:37 AM

Richard Doherty - City of Detroit

(Date)