



Michigan Department of Transportation

Construction Pay Estimate Report

5/19/2020 2:09 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
05/19/2020	9	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,	0008	\$267,862.96	\$0.00	\$267,862.96
207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,	0009	\$440,726.38	\$0.00	\$440,726.38

Total Estimated Payment: \$708,589.34

(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
_ Cold Milling HMA Surface, Modified	5017011	0240	205935A	0001	0220	00	000	52,949.110	\$192,205.27
_ Cold Milling HMA Surface, Modified	5017011	0240	207914A	0001	0200	00	000	31,978.120	\$116,080.58
_ Curb, Rem, Modified	2047001	0040	205935A	0001	0040	00	000	332.500	\$3,990.00
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0140	205935A	0001	0120	00	000	24.000	\$12,720.00
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0140	207914A	0001	0100	00	000	24.000	\$12,720.00
_ Dr Structure Cover, Modified	4037030	0120	205935A	0001	0110	00	000	4,555.000	\$3,188.50
_ Dr Structure Cover, Modified	4037030	0120	207914A	0001	0090	00	000	1,865.000	\$1,305.50
_ HMA Approach, Modified	5017031	0260	205935A	0001	0240	00	000	88.400	\$14,144.00
_ HMA Approach, Modified	5017031	0260	207914A	0001	0220	00	000	102.250	\$16,360.00
_ Water Shutoff, Adj, Modified	8237050	0900	205935A	0001	0860	00	000	3.000	\$1,590.00
_ Water Shutoff, Adj, Modified	8237050	0900	207914A	0001	0660	00	000	1.000	\$530.00
HMA, 4E3	5010051	0220	205935A	0001	0200	00	000	432.860	\$35,061.66
HMA, 4E3	5010051	0220	207914A	0001	0180	00	000	3,626.300	\$293,730.30
Sidewalk, Rem	2040055	0030	205935A	0001	0030	00	000	451.230	\$4,963.53

Total Estimated Item Payment: \$708,589.34**Contract: 82000-205935****Estimate: 9**

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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

May 19 2020 2:38 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

May 19 2020 3:59 PM

Richard Doherty - City of Detroit

(Date)