



Construction Pay Estimate Amount Balance Report

Estimate: 1

6/14/2021 8:33 AM

Michigan Department of Transportation

FieldManager 5.3c

Contract: _PW7035A, 2021 HMA Speed Hump Installation

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ Inspector Overtime Hours	8507040	0007	PW-7035A	0001	500.000	72.000	72.000	72.000	14%	-52.50000	-\$3,780.00
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,000.000	128.000	128.000	128.000	3%	139.50000	\$17,856.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,000.000	2,852.400	2,852.400	2,852.400	6%	71.21000	\$203,119.40

Percentage of Contract Completed(curr): 5%

(total paid to date / total of all authorized work)

Total Amount Paid This Estimate: \$217,195.40

Total Amount Paid To Date: \$217,195.40