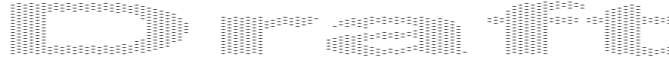




Construction Pay Estimate Amount Balance Report

Estimate: 10

Michigan Department of Transportation



11/3/2021 9:12 AM

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	1,000.000	79.000	851.500	851.500	85%	-52.50000	-\$44,703.75
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,000.000	450.000	3,540.000	3,540.000	89%	139.50000	\$493,830.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,000.000	3,178.200	47,341.129	47,341.129	95%	71.21000	\$3,371,161.80

Percentage of Contract Completed(curr): 94%

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

Total Amount Paid This Estimate: \$284,947.12

Total Amount Paid To Date: \$3,820,288.05