



Construction Pay Estimate Amount Balance Report

Estimate: 11

11/12/2021 12:42 PM

Michigan Department of Transportation

FieldManager 5.3c

DRAFT

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	37.500	889.000	889.000	89%	-52.50000	-\$46,672.50
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,000.000	106.000	3,646.000	3,646.000	91%	139.50000	\$508,617.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,000.000	2,658.871	50,000.000	50,488.729	101%	71.21000	\$3,560,500.00

Quantity Withheld: 488.729

Percentage of Contract Completed(curr): 99%

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

Total Amount Paid This Estimate: **\$202,156.45**

Total Amount Paid To Date: **\$4,022,444.50**