



Construction Pay Estimate Amount Balance Report

Estimate: 12

Michigan Department of Transportation

DRAFT

1/4/2022 10:18 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	7.500	896.500	896.500	90%	-52.50000	-\$47,066.25
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,000.000	354.000	4,000.000	4,126.000	103%	139.50000	\$558,000.00
Quantity Withheld: 126.000											
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,000.000		50,000.000	50,488.729	101%	71.21000	\$3,560,500.00
Quantity Withheld: 488.729											

Percentage of Contract Completed(curr): 100%

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

Total Amount Paid This Estimate: \$48,989.25

Total Amount Paid To Date: \$4,071,433.75