



Construction Pay Estimate Amount Balance Report

Estimate: 12

1/25/2022 2:39 PM

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	896.500	7.500	896.500	896.500	100%	-52.50000	-\$47,066.25
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,126.000	480.000	4,126.000	4,126.000	100%	139.50000	\$575,577.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,414.116	414.116	50,414.116	50,414.116	100%	71.21000	\$3,589,989.20

Percentage of Contract Completed(curr): 100%

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

Total Amount Paid This Estimate: **\$96,055.45**

Total Amount Paid To Date: **\$4,118,499.95**