



Michigan Department of Transportation

Construction Pay Estimate Report

3/9/2022 1:45 PM

FieldManager 5.3c

Contract: _PW7035A, 2021 HMA Speed Hump Installation

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
03/09/2022	13	Theresa M Schuster	Semi-Monthly	No		5/12/2021
Prime Contractor Century Cement Company, Inc.				Managing Office Hubbell, Roth and Clark, Inc.		
Comments Release of Retainage						

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	0	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7035A, 2021 HMA Speed Hump Installation	0013	\$0.00	\$0.00	\$0.00
Voucher Total:				\$0.00

Summary

Current Voucher Total:	\$0.00	Earnings to date:	\$4,118,499.95
-Current Retainage:	(\$205,925.00)	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$205,925.00	Net Earnings to date:	\$4,118,499.95
		- Payments to date:	\$3,912,574.95
		Net Earnings this period:	\$205,925.00

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.

Kevin SurhighKevin Surhigh
Mar 9 2022 2:09 PM_____
Kevin Surhigh (Project Engineer) and/or_____
(Date)_____
Steve Bannasch (Construction Engineer)_____
(Date)_____
Richard Doherty - City of Detroit (City Engineer)_____
(Date)**Contract ID: _PW7035A****Estimate: 13**

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