



Construction Pay Estimate Amount Balance Report

Estimate: 2

6/24/2021 8:47 AM

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	500.000	82.000	154.000	154.000	31%	-52.50000	-\$8,085.00
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,000.000	164.000	292.000	292.000	7%	139.50000	\$40,734.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,000.000	4,247.700	7,100.100	7,100.100	14%	71.21000	\$505,598.12

Percentage of Contract Completed(curr): 13%

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

Total Amount Paid This Estimate: \$321,051.72

Total Amount Paid To Date: \$538,247.12