



Construction Pay Estimate Amount Balance Report

Estimate: 3

7/7/2021 8:41 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	113.000	267.000	267.000	53%	-52.50000	-\$14,017.50
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,000.000		292.000	292.000	7%	139.50000	\$40,734.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,000.000	5,377.189	12,477.289	12,477.289	25%	71.21000	\$888,507.75

Percentage of Contract Completed(curr): 22%

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

Total Amount Paid This Estimate: \$376,977.13

Total Amount Paid To Date: \$915,224.25