



Construction Pay Estimate Amount Balance Report

Estimate: 4

7/20/2021 9:10 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	75.000	342.000	342.000	68%	-52.50000	-\$17,955.00
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,000.000	160.000	452.000	452.000	11%	139.50000	\$63,054.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,000.000	6,111.578	18,588.867	18,588.867	37%	71.21000	\$1,323,713.22

Percentage of Contract Completed(curr): 33%

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

Total Amount Paid This Estimate: **\$453,587.97**

Total Amount Paid To Date: **\$1,368,812.22**