



Construction Pay Estimate Amount Balance Report

Estimate: 5

8/9/2021 8:10 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	1,000.000	163.000	505.000	505.000	51%	-52.50000	-\$26,512.50
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,000.000	212.000	664.000	664.000	17%	139.50000	\$92,628.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,000.000	8,291.476	26,880.343	26,880.343	54%	71.21000	\$1,914,149.23

Percentage of Contract Completed(curr): 49%

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

Total Amount Paid This Estimate: **\$611,452.51**

Total Amount Paid To Date: **\$1,980,264.73**