



Construction Pay Estimate Amount Balance Report

Estimate: 6

8/20/2021 12:28 PM

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	100.000	605.000	605.000	61%	-52.50000	-\$31,762.50
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,000.000	786.000	1,450.000	1,450.000	36%	139.50000	\$202,275.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,000.000	8,889.686	35,770.029	35,770.029	72%	71.21000	\$2,547,183.77

Percentage of Contract Completed(curr): 67%

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

Total Amount Paid This Estimate: \$737,431.54

Total Amount Paid To Date: \$2,717,696.27