



Construction Pay Estimate Amount Balance Report

Estimate: 7

9/7/2021 12:40 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	68.500	673.500	673.500	67%	-52.50000	-\$35,358.75
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,000.000	663.000	2,113.000	2,113.000	53%	139.50000	\$294,763.50
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,000.000	4,710.000	40,480.029	40,480.029	81%	71.21000	\$2,882,582.87

Percentage of Contract Completed(curr): 77%

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

Total Amount Paid This Estimate: **\$424,291.35**

Total Amount Paid To Date: **\$3,141,987.62**