



Construction Pay Estimate Amount Balance Report

Estimate: 8

9/28/2021 7:55 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	11.500	685.000	685.000	69%	-52.50000	-\$35,962.50
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,000.000	608.000	2,721.000	2,721.000	68%	139.50000	\$379,579.50
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,000.000	393.400	40,873.429	40,873.429	82%	71.21000	\$2,910,596.88

Percentage of Contract Completed(curr): 80%

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

Total Amount Paid This Estimate: **\$112,226.26**

Total Amount Paid To Date: **\$3,254,213.88**