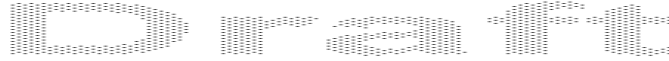




Construction Pay Estimate Amount Balance Report

Estimate: 9

Michigan Department of Transportation



10/19/2021 2:54 PM

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	87.500	772.500	772.500	77%	-52.50000	-\$40,556.25
_ Pavt Mrkg, Polyurea, Speed Hump Symbol, White, Modified	8117050	0002	PW-7035A	0001	4,000.000	369.000	3,090.000	3,090.000	77%	139.50000	\$431,055.00
_ Speed Hump, HMA, Modified	5017001	0001	PW-7035A	0001	50,000.000	3,289.500	44,162.929	44,162.929	88%	71.21000	\$3,144,842.18

Percentage of Contract Completed(curr): 87%

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

Total Amount Paid This Estimate: **\$281,127.05**

Total Amount Paid To Date: **\$3,535,340.93**