



**Housing and Revitalization
Department**

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 908
Detroit, Michigan 48226

Phone: 313.224.6380
Fax: 313.224.1629
www.detroitmi.gov

Authorization to Submit Invoice Notice

November 17, 2023

Richard Doherty/Pamela Lemme
Major Contracting Group
P.O. Box 23740
Detroit, MI 48223

Dear Mr. Doherty / Ms. Lemme:

Re: Invoice # PW-7045 220052-4

Thank you for submitting the above referenced request for reimbursement. We have reviewed your request for payment and have approved it for the following:

- Amount of Requested Reimbursement: **\$64,974.54**
- Amount of Approved Reimbursement: **\$64,974.54**
- Purchase Order #: 3062315
- Invoice #: PW-7045 220052-4
- Invoice Date: 9/25/2023
- Date of Submission: 10/6/2023
- Funding Activity Type: CDBG

*If the amount requested and approved vary please see attached disallowed cost explanation.

Please be sure to input all of the above information into the Supplier portal in order for your payment to be processed correctly and promptly. Also you **MUST** attached this authorization to your invoice in the system for it to be processed. If you payment is showing on hold status in excess of 7 business days please contact me so that I can check on the status.

Supplier Portal Contact Information:

- Supplier Portal Information and tools: www.detroitmi.gov/supplier
- Supplier Portal Hotline and Assistance with creating invoices: 313-224-1500
- Assistance with payments: 313-224-3306
- Supplier portal questions: procurementinthecloud@detroitmi.gov

Dinah Bolton

Dinah Bolton
Community Development Specialist IV
Housing & Revitalization Department

CITY OF DETROIT
PAYMENT PROCESSING FORM

Supplier Name: Major Contracting Group

Invoice #: PW-7045 220052-4

Cost Center: 361111

Project Name: PW-7045 Wgle Phase II - Midtown
West Proposed Roadway Extension

HUD Activity #: 8677

SPO #: 3062315

Invoice Date: 9/25/2023

Appropriation #: 20695

Fund Year(s): 2021-2022

First Trust: ☐ Yes ☐ No

Fund Type (all that apply): ☒ CDBG ☐ ESG ☐ CDBG-DDR ☐ HOME CHDO ☐ NSP 1 ☐ NSP3 ☐ EDI ☐ HOPWA ☒ General Fund ☐ Bond

		☐ LEAD Grant	☐ Direct	☐ Administrative
Beginning Balance	\$93,477.09	Personnel		Abatement & Interim Control
		Fringe Benefits		Data Collection & Analysis
Payment Amount	\$64,974.54	Mileage		Relocation
		Travel		Healthy Homes
Ending Balance	\$28,502.55	Equipment		Other
		Supplies/Materials		LEAD Grant #

Description	Dates of Service: 5/6/23 - 9/25/23
	Major Contracting Group, Inc. - Materials and Labor

Account Code Combinations								Payment Amount
Fund	Appn	Cost Center	Object Code	Project	Activity	Intrafund	Future	
2001	20695	361111	651142	0	0	0	0	\$64,974.54

DS

Sg

Prepared by: Dinah Bolton

(program manager) print

DS

GE

Approved by: Larry Catrinar

(preparer supervisor) print

DS

CE

ODFS Approved: Lisa Scarboro

print

DS

LS

OGM Approved: Chris Jones

print

DS

CO

DocuSigned by:

Dinah Bolton

6279ED2E2D7147D...

sign

DocuSigned by:

dct

CA064F7E7CE741A...

sign

DocuSigned by:

Lisa Scarboro

229CAC5976654D1...

sign

DocuSigned by:

Chris Jones

1F41A56902B14F2...

sign

DocuSigned by:

Sajunta Dailey

5155A056268A4B6...

sign

DocuSigned by:

Cynthia Saxton

4006A006268A4B6...

sign

10/6/2023

date

10/30/2023

date

11/3/2023

date

11/14/2023

date

11/14/2023

date

11/21/2023

date

Grants Accounting Use Only				Voucher Number:
Drawn By: Sajunta Dailey				11/14/2023
	print			date
Approved By: Cynthia Saxton				11/21/2023
	print			date

Updated: 1/23/2018

Public Facility Rehabilitation Projects

Approvals of Invoices

For

Payment Processing

PROJECT NAME: PW-7045 – Wgle Phase II – Midtown West Proposed Roadway Extension

CONTRACT NO. #6004633

I hereby certify that the Invoices submitted for a total amount of \$ 64,974.54
are approved by me for payment processing as follows:

A. X Payment in Full

B. _____ Payment (partial) for following work items on progress payment basis as approved and inspected by HRD.

<u>ITEM</u>	<u>AMOUNT</u>
1. <u>Major Contracting Group, Inc. (Materials & Labor)</u>	\$ <u>64,974.54</u>
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____
6. _____	\$ _____
7. _____	\$ _____
8. _____	\$ _____
9. _____	\$ _____
10. _____	\$ _____
TOTAL	\$ <u>64,974.54</u>
RETAINAGE WITHHELD	\$ _____
NET PAYMENT AMOUNT	\$ <u>64,974.54</u>

C. Comments: (See back or attached page)

DS

Sg

DocuSigned by:

Dinah Bolton

10/6/2023

CDBG Initiatives Project Coordinator

Date

10/30/2023

CDBG Initiatives Supervisor Coordinator

Date

11/1/2023

Section 3 Compliance

Date

11/1/2023

EEO/Labor Standards

Date

11/1/2023

EEO/Labor Standards Supervisor

Date



P.O Box 23740
Detroit, MI 48223
313-532-3212

INVOICE

FOR: City of Detroit DPW, City Engineering Division

INVOICE DATE: 9/25/2023

PERIOD: Work completed during the period of: 5/6/2023 – 9/25/2023

MAJOR TAX I.D.: 38-2204512

P.O. NUMBER: 3062315 Contract #6004633

INVOICE NO. PW-7045 220052-4

DESCRIPTION: PW-7045 Midtown West Wigle 4th Street Construction – Phase II

INVOICE AMOUNT: \$64,974.54

LESS RETAINAGE: (\$0)

AMOUNT TO PAY: \$64,974.54

APPROVED BY: _____

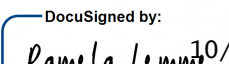

Joseph Scappaticci, Vice President

DocuSigned by:


Lacey Hoefler

CB743621F56E47B...

DocuSigned by:


Pamela Lemme 10/5/2023

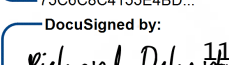
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DocuSigned by:


Steven Banaszek 11/30/2023

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DocuSigned by:


Richard Doherty 11/30/2023

8FA875B0A41542A...



City of Detroit, DPW / City Engineering Division

Construction Pay Estimate Report

10/3/2023 11:48 AM

FieldManager 5.3c

Contract: .PW-7045, Midtown West Wigle 4th Street Construction - Phase II

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
09/25/2023	4	Marc Ledent	Semi-Monthly	No		11/28/2022
Prime Contractor Major Contracting Group, Inc.				Managing Office HNTB Detroit		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Conc Pavt with Integral Curb, Reinf, 9 inch, Modified	6027011	0190	PW-7045	0000	0030	00	000	338.940	\$51,179.94
_ Fixture Type GE Evovle ERLH	8197050	0165	PW-7045	0001	0065	00	000	1.000	\$2,600.00
_ Sidewalk, Conc, 4 inch, Modified	8037010	0110	PW-7045	0001	0095	00	000	4.943	\$34.60
Minor Traf Devices	8120170	0115	PW-7045	0001	0170	00	000	0.500	\$8,000.00
Traf Regulator Control	8120370	0120	PW-7045	0001	0210	00	000	0.330	\$660.00
Water, Sodding/Seeding	8160090	0135	PW-7045	0001	0215	00	000	1.000	\$2,500.00

Total Estimated Item Payment: \$64,974.54

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7045, Midtown West Wigle 4th Street Construction - Phase II	0004	\$64,974.54	\$0.00	\$64,974.54
Voucher Total:				\$64,974.54



Construction Pay Estimate Report

City of Detroit, DPW / City Engineering Division

10/3/2023 11:48 AM

FieldManager 5.3c

Summary

Current Voucher Total:	\$64,974.54	Earnings to date:	\$350,000.00
-Current Retainage:	\$0.00	- Retainage to date:	\$28,502.55
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$64,974.54	Net Earnings to date:	\$321,497.45
		- Payments to date:	\$256,522.91
		Net Earnings this period:	\$64,974.54

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.

 CB743621F56E47B...
 Lacey Hoefler (Project Engineer) and/or

DocuSigned by:

(Date)

10/5/2023

Pamela Lemme (Project Manager)

DocuSigned by:

(Date)

11/30/2023

Steven Barnasch (Construction Engineer)

DocuSigned by:

(Date)

11/30/2023

Richard Doherty (City Engineer)

(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 4

10/3/2023 11:48 AM

City of Detroit, DPW / City Engineering Division

FieldManager 5.3c

Contract: .PW-7045, Midtown West Wigle 4th Street Construction - Phase II

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
_ Asphalt Pavement, Rem	5017011	0185	PW-7045	0000	25.000		18.670	18.670	75%	44.00000	\$821.48
_ Cable, Equipment Grounding Wire, 1/C#4, Modified	8187001	0145	PW-7045	0001	350.000		330.000	330.000	94%	10.00000	\$3,300.00
_ Cable, Sec, 600V, 2, 1/#4, Modified	8187001	0150	PW-7045	0001	350.000		330.000	330.000	94%	15.00000	\$4,950.00
_ Cable, St Ltg, 600V, 2, 1?C #10 & 1, #12 Ground	8187001	0155	PW-7045	0001	50.000		0.000	45.000	90%	70.00000	
Quantity Withheld: 45.000											
_ Clearing, Modified	2017012	0010	PW-7045	0000	0.350		0.350	0.350	100%	3,000.00000	\$1,050.00
_ Conc Pavt with Integral Curb, Reinf, 9 inch, Modified	6027011	0190	PW-7045	0000	935.000	338.940	935.000	1,195.560	128%	151.00000	\$141,185.00
Quantity Withheld: 260.560											
_ Conc Pavt with Integral Curb, Reinf, 9 inch, Modified	6027011	0190	PW-7045	0001	315.000		0.000			151.00000	
_ Concrete Pavt, Rem, Modified	2047011	0030	PW-7045	0000	450.000		333.330	333.330	74%	1.00000	\$333.33
_ Dr Structure Cleaning, Modified	4037050	0090	PW-7045	0001	4.000		4.000	4.000	100%	350.00000	\$1,400.00
_ Dr Structure Cover, ADA Compliant, Modified	4037050	0095	PW-7045	0001	1.000		1.000	1.000	100%	750.00000	\$750.00
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0100	PW-7045	0001	1.000		1.000	2.000	200%	1,000.00000	\$1,000.00
Quantity Withheld: 1.000											
_ Dr Structure Lead, Cleaning, Modified	4037001	0085	PW-7045	0001	40.000		11.000	11.000	28%	30.00000	\$330.00
_ Fixture Type GE Evolve ERLH	8197050	0165	PW-7045	0001	1.000	1.000	1.000	1.000	100%	2,600.00000	\$2,600.00
_ Foundation Installation Pay Item Discrepancy	8197051	0235	PW-7045	0001	0.000		0.000	1.000		650.00000	
Quantity Withheld: 1.000											
_ Gas Main, Rem	2037001	0230	PW-7045	0001	0.000		0.000	10.000		95.00000	
Quantity Withheld: 10.000											
_ Granular Material, CI II, Modified	2057021	0180	PW-7045	0000	90.000		44.300	44.300	49%	70.00000	\$3,101.00
_ Hh, Polymer Conc, Install, Modified	8187050	0160	PW-7045	0000	1.000		1.000	1.000	100%	2,650.00000	\$2,650.00

Contract: .PW-7045

Estimate: 4

Page 1 of 3



Construction Pay Estimate Amount Balance Report

Estimate: 4

10/3/2023 11:48 AM

City of Detroit, DPW / City Engineering Division

FieldManager 5.3c

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 (1.5x)	8167040	0245	PW-7045	0001	0.000		0.000	11.500		-52.50000	
Quantity Withheld: 11.500											
_ Ltg Fdn Rem and Replace	8197051	0240	PW-7045	0001	0.000		0.000	1.000		5,886.18000	
Quantity Withheld: 1.000											
_ Pavt Mrkg, Polyurea, Stop Bar, 24 inch	8117050	0200	PW-7045	0001	1.000		0.000			1,000.00000	
_ Sanitary Sewer Lead, HDPE, 12 inch	4027001	0070	PW-7045	0000	50.000		42.000	42.000	84%	250.00000	\$10,500.00
_ Sidewalk Ramp, ADA, Modified	8037010	0105	PW-7045	0001	450.000		0.000	60.000	13%	12.00000	
Quantity Withheld: 60.000											
_ Sidewalk, Conc, 4 inch, Modified	8037010	0110	PW-7045	0001	5,100.000	4.943	4.943	2,556.000	50%	7.00000	\$34.60
Quantity Withheld: 2,551.057											
_ Sign, Type II	8127050	0205	PW-7045	0001	1.000		0.000	1.000	100%	700.00000	
Quantity Withheld: 1.000											
_ TCLP Analysis	2087050	0060	PW-7045	0000	3.000		2.000	2.000	67%	3,000.00000	\$6,000.00
_ Tree Grate	8507050	0170	PW-7045	0001	18.000		0.000	9.000	50%	2,000.00000	
Quantity Withheld: 9.000											
_ Tree Pit	8507050	0175	PW-7045	0001	18.000		0.000	9.000	50%	1,000.00000	
Quantity Withheld: 9.000											
Aggregate Base, LM	3020002	0065	PW-7045	0000	165.000		145.990	165.000	100%	80.00000	\$11,679.20
Quantity Withheld: 19.010											
Conduit, DB, 2, 3 inch	8182053	0140	PW-7045	0000	350.000		205.000	205.000	59%	140.00000	\$28,700.00
Curb, Rem	2040021	0015	PW-7045	0000	10.000		10.000	10.000	100%	22.00000	\$220.00
Detectable Warning Surface	8030010	0195	PW-7045	0001	18.000		0.000	6.000	33%	50.00000	
Quantity Withheld: 6.000											
Dr Structure, 48 inch dia	4030210	0075	PW-7045	0000	1.000		1.000	2.000	200%	7,000.00000	\$7,000.00
Quantity Withheld: 1.000											
Dr Structure, Rem	2030011	0215	PW-7045	0001	0.000		0.000	2.000		1,100.00000	
Quantity Withheld: 2.000											
Dr Structure, Tap, 12 inch	4030312	0080	PW-7045	0000	1.000		0.000			1,200.00000	

Contract: .PW-7045

Estimate: 4

Page 2 of 3



Construction Pay Estimate Amount Balance Report

Estimate: 4

10/3/2023 11:48 AM

City of Detroit, DPW / City Engineering Division

FieldManager 5.3c

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
Ero Con, Inlet Protection, Fabric Drop	2080020	0050	PW-7045	0000	4.000		4.000	4.000	100%	140.00000	\$560.00
Erosion Control, Gravel Access Approach	2080016	0045	PW-7045	0000	1.000		1.000	1.000	100%	3,000.00000	\$3,000.00
Erosion Control, Silt Fence	2080036	0055	PW-7045	0000	600.000		287.000	287.000	48%	3.00000	\$861.00
Excavation, Earth	2050016	0035	PW-7045	0000	1,590.000		1,261.540	1,514.320	95%	30.00000	\$37,846.20
Quantity Withheld: 252.780											
Exploratory Investigation, Vertical	2040080	0210	PW-7045	0001	0.000		0.000	16.000		80.00000	
Quantity Withheld: 16.000											
Minor Traf Devices	8120170	0115	PW-7045	0001	1.000	0.500	1.000	1.000	100%	16,000.00000	\$16,000.00
Mobilization, Max	1100001	0005	PW-7045	0000	1.000		1.000	1.000	100%	50,000.00000	\$50,000.00
Non Haz Contam Matl HandlingandDisp, LM	2050031	0040	PW-7045	0001	100.000		0.000			40.00000	
Pavt, Rem	2040050	0020	PW-7045	0000	405.000		0.000			1.00000	
Pavt, Rem	2040050	0020	PW-7045	0001	95.000		18.670	18.670	20%	1.00000	\$18.67
Seeding, Mixture THM	8160039	0125	PW-7045	0001	10.000		0.000	16.520	165%	60.00000	
Quantity Withheld: 16.520											
Sewer, Rem, Less than 24 inch	2030015	0225	PW-7045	0001	0.000		0.000	8.000		85.00000	
Quantity Withheld: 8.000											
Sidewalk, Rem	2040055	0025	PW-7045	0000	60.000		45.340	45.340	76%	28.00000	\$1,269.52
Topsoil Surface, Salv, 4 inch	8160077	0130	PW-7045	0001	620.000		620.000	620.000	100%	14.00000	\$8,680.00
Traf Regulator Control	8120370	0120	PW-7045	0001	1.000	0.330	0.830	1.000	100%	2,000.00000	\$1,660.00
Quantity Withheld: 0.170											
Water, Sodding/Seeding	8160090	0135	PW-7045	0001	1.000	1.000	1.000	1.000	100%	2,500.00000	\$2,500.00
Percentage of Contract Completed(curr): 64%								Total Amount Paid This Estimate:			\$64,974.54
(total paid to date / total of all authorized work)								Total Amount Paid To Date:			\$350,000.00

APPLICATION AND CERTIFICATE FOR PAYMENT**AIA DOCUMENT G702**

PAGE ONE OF THREE PAGES

TO:	DIRECTOR, DEPT. OF PUBLIC WORKS COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVENUE, SUITE 611 DETROIT, MI 48226	PROJECT:	MIDTOWN WEST WIGLE 4TH STREET CONSTRUCTION PHASE II	APPLICATION NO: INVOICE NO:	FOUR 220052-4	DISTRIBUTION TO: OWNER
FROM:	MAJOR CONTRACTING GROUP, INC. P.O. BOX 23740 DETROIT, MI 48223			PERIOD TO:	9/25/2023	ENGINEER CONTRACTOR
				ENGINEER PROJECT NO:	PW-7045	

CONTRACT FOR: MIDTOWN WEST WIGLE 4TH STREET CONSTRUCTION PHS II

CONTRACT DATE: July 22, 2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract
Continuation Sheet, AIA Document G703, is attached.

ORIGINAL CONTRACT SUM	\$ 548,340.00
NET CHANGE BY CHANGE ORDERS	\$ 0.00
CONTRACT SUM TO DATE	\$ 548,340.00
 TOTAL COMPLETED & STORED TO DATE	 \$ 350,000.00
(Column G on G703)	
RETAINAGE	\$ 28,502.55
Total in Column I of G703	
TOTAL EARNED LESS RETAINAGE	\$ 321,497.45
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 256,522.91
CURRENT PAYMENT DUE	\$ 64,974.54
 BALANCE TO FINISH, PLUS RETAINAGE	 \$ 226,842.55
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
TOTALS	0.00	0.00
Net change by Change Orders		0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: MAJOR CONTRACTING GROUP, INC.

BY:  DATE: SEPTEMBER 25, 2023
JOSEPH SCAPPATICCI, VICE PRESIDENT

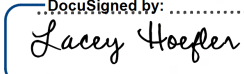
State of: MICHIGAN County of: WAYNE
Subscribed and sworn to before me this 25TH
Notary Public: JULIE A. LACKEY

My Commission Expires:

day of SEPT. 2023
JULIE A. LACKEY
Notary Public, State of Michigan
County of Wayne
My Commission Expires Aug. 16, 2024
Acting in the County of Wayne
AUGUST 16, 2024

ENGINEERS' CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineers knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED  \$ 64,974.54
ENGINEERS:
BY: DATE:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF THREE

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

**MIDTOWN WEST WIGLE
4TH STREET CONSTRUCTION
PHASE II**

APPLICATION NO: Four
PERIOD BILLING: May 6, 2023
APPLICATION DATE: September 25, 2023
ENGINEER'S PROJECT NO: P'W-7045

ITEM NO.	DESCRIPTION OF WORK	UNIT	EST QTY	QUANTITY TO DATE	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
							FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization, Max 10.0%	LS	1.00	1.000	\$ 50,000.00	50,000.00	50,000.00	0.00	0.00	50,000.00	100%	0.00	5,000.00
2	_Clearing, Modified	Acre	0.35	0.350	\$ 3,000.00	1,050.00	1,050.00	0.00	0.00	1,050.00	100%	0.00	105.00
3	Curb, Rem	Ft	10.00	10.000	\$ 22.00	220.00	220.00	0.00	0.00	220.00	100%	0.00	22.00
4	Pavt, Rem	Syd	500.00	18.670	\$ 1.00	500.00	18.67	0.00	0.00	18.67	4%	481.33	1.87
5	Sidewalk, Rem	Syd	60.00	45.340	\$ 28.00	1,680.00	1,269.52	0.00	0.00	1,269.52	76%	410.48	126.95
6	_ Concrete Pavement, Rem	Syd	450.00	333.330	\$ 1.00	450.00	333.33	0.00	0.00	333.33	74%	116.67	33.33
7	Excavation, Earth , Modified	Cyd	1,590.00	1261.540	\$ 30.00	47,700.00	37,846.20	0.00	0.00	37,846.20	79%	9,853.80	3,784.62
8	Granular Material, CI II , Modified	Cyd	90.00	44.300	\$ 70.00	6,300.00	3,101.00	0.00	0.00	3,101.00	49%	3,199.00	310.10
9	Non Haz Contam Matl Handling & Disp, LM	Cyd	100.00	0.000	\$ 40.00	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00	0.00
10	Erosion Control, Gravel Access Approach	Ea	1.00	1.000	\$ 3,000.00	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00	300.00
11	Ero Con, Inlet Protection, Fabric Drop	Ea	4.00	4.000	\$ 140.00	560.00	560.00	0.00	0.00	560.00	100%	0.00	56.00
12	Erosion Control, Silt Fence	Ft	600.00	287.000	\$ 3.00	1,800.00	861.00	0.00	0.00	861.00	48%	939.00	86.10
13	_ TCLP Analysis	Ea	3.00	2.000	\$ 3,000.00	9,000.00	6,000.00	0.00	0.00	6,000.00	67%	3,000.00	600.00
14	Aggregate Base, LM	Cyd	165.00	145.990	\$ 80.00	13,200.00	11,679.20	0.00	0.00	11,679.20	88%	1,520.80	1,167.92
15	_ Sanitary Sewer Lead, HDPE, 12 inch	Ft	50.00	42.000	\$ 250.00	12,500.00	10,500.00	0.00	0.00	10,500.00	84%	2,000.00	1,050.00
16	Dr Structure, 48 inch dia	Ea	1.00	1.000	\$ 7,000.00	7,000.00	7,000.00	0.00	0.00	7,000.00	100%	0.00	700.00
17	Dr Structure, Cleaning	Ea	4.00	4.000	\$ 350.00	1,400.00	1,400.00	0.00	0.00	1,400.00	100%	0.00	140.00
18	Dr Structure, Tap, 12 inch	Ea	1.00	0.000	\$ 1,200.00	1,200.00	0.00	0.00	0.00	0.00	0%	1,200.00	0.00
19	Dr Structure Lead, Cleaning	Ft	40.00	11.000	\$ 30.00	1,200.00	330.00	0.00	0.00	330.00	28%	870.00	33.00
20	_Dr Structure Cover, Adj, Case I, Modified	Ea	1.00	1.000	\$ 1,000.00	1,000.00	1,000.00	0.00	0.00	1,000.00	100%	0.00	100.00
21	_Dr Structure Cover, ADA Compliant, Modified	Ea	1.00	1.000	\$ 750.00	750.00	750.00	0.00	0.00	750.00	100%	0.00	75.00
22	_ Asphalt Pavement, Rem	Syd	25.00	18.670	\$ 44.00	1,100.00	821.48	0.00	0.00	821.48	75%	278.52	82.15
23	Conc Pavt with Integral Curb, Reinf, 9 inch, Modified	Syd	1,250.00	935.000	\$ 151.00	188,750.00	90,005.06	51,179.94	0.00	141,185.00	75%	47,565.00	14,118.50
24	Detectable Warning Surface	Ft	18.00	0.000	\$ 50.00	900.00	0.00	0.00	0.00	0.00	0%	900.00	0.00
25	_Sidewalk Ramp, ADA, Modified	Sft	450.00	0.000	\$ 12.00	5,400.00	0.00	0.00	0.00	0.00	0%	5,400.00	0.00
26	_Sidewalk, Conc, 4 inch, Modified	Sft	5,100.00	4.943	\$ 7.00	35,700.00	0.00	34.60	0.00	34.60	0%	35,665.40	3.46
27	Pavt Mrkg, Polyurea, Stop Bar, 24-inch	Ea	1.00	0.000	\$ 1,000.00	1,000.00	0.00	0.00	0.00	0.00	0%	1,000.00	0.00
28	Minor Traf Devices	LS	1.00	1.000	\$ 16,000.00	16,000.00	8,000.00	8,000.00	0.00	16,000.00	100%	0.00	606.55
29	Traf Regulator Control	LS	1.00	0.830	\$ 2,000.00	2,000.00	1,000.00	660.00	0.00	1,660.00	83%	340.00	0.00
30	_ Sign, Type II	Ea	1.00	0.000	\$ 700.00	700.00	0.00	0.00	0.00	0.00	0%	700.00	0.00
31	Seeding, Mixture THM	Lb	10.00	0.000	\$ 60.00	600.00	0.00	0.00	0.00	0.00	0%	600.00	0.00
32	Topsoil Surface, Salv, 4 inch	Syd	620.00	620.000	\$ 14.00	8,680.00	8,680.00	0.00	0.00	8,680.00	100%	0.00	0.00
33	Water, Sodding/Seeding	LS	1.00	1.000	\$ 2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	100%	0.00	0.00
	GRAND TOTALS					427,840.00	245,425.46	62,374.54	0.00	307,800.00	72%	120,040.00	28,502.55

SWORN STATEMENT

STATE OF MICHIGAN)
)SS
 COUNTY OF WAYNE)

Invoice: 220052-4
 Project: PW-7045

JOSEPH SCAPPATICCI being duly sworn, deposes and says: That MAJOR CONTRACTING GROUP, INC. is the contractor/subcontractor for an improvement to the following described real property situated in County of WAYNE, Michigan described as follows:

MIDTOWN WEST WIGLE
 4TH STREET CONSTRUCTION
 PHASE II

That the following is a statement as of September 25, 2023 of each subcontractor and supplier and laborer with whom the (contractor) (subcontractor) has (contracted) (subcontracted) for performance under the contract with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names as follows:

Name of subcontractor supplier or laborer	Type of improvement furnished	Total Contract Price	Amount Paid To Date	Amount Currently Owing	Balance to Complete
MAJOR CONTRACTING GROUP, INC.	MATLS / LABOR	548,340.00	256,522.91	64,974.54	226,842.55
ALPINE ENGINEERING	ENGINEERING	3,467.50	3,467.50	0.00	0.00
AMERICAN PAVEMENT SAWING	SUBCONTRACTOR	3,244.85	3,244.85	0.00	0.00
BOOMER CONSTRUCTION MATERIALS	MATERIALS	1,542.13	1,542.13	0.00	0.00
CORE & MAIN	MATERIALS	954.00	954.00	0.00	0.00
DINO-MITE CRUSHING & RECYCLING	TRUCKING	3,428.72	3,428.72	0.00	0.00
EJ USA, INC.	MATERIALS	7,726.70	7,726.70	0.00	0.00
LANDSCAPE FORMS, INC.	MATERIALS	18,380.40	18,380.40	0.00	0.00
MERIT LABORATORIES	TESTING	1,910.00	1,910.00	0.00	0.00
NATIONAL INDUSTRIAL MAINTENANCE	SWEEPING	1,880.00	1,880.00	0.00	0.00
RAUHORN ELECTRIC	SUBCONTRACTOR	56,363.50	0.00	0.00	56,363.50
SRM CONCRETE	MATERIALS	59,845.48	59,845.48	0.00	0.00
SSI SURVEYING SOLUTIONS, INC.	SURVEY	674.17	674.17	0.00	0.00
VIEWWAY TRUCKING	TRUCKING	900.00	900.00	0.00	0.00
W.H. DUFFILL, INC.	MATERIALS	1,089.62	1,089.62	0.00	0.00
Totals:		548,340.00	256,522.91	64,974.54	226,842.55

WARNING (TO OWNER): AN OWNER OR LESSEE OF THE ABOVE DESCRIBED PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING (OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT TO SECTION 109 OF THE CONSTRUCTION LIEN ACT) TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

That the contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set forth above.

Dependent further says that he or she makes the foregoing statement as the (contractor) (Subcontractor) or as _____ of the (contractor) (subcontractor) for the purpose of representing to the owner, lessee or mortgagee of the above described premises and his or her agents that the above described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above, and except for claims of construction liens by laborers which may be provided pursuant to Section 109 of the Construction Lien Act, Act No. 497 of the Public Acts of 1980, as amended, being Section 570, 1109 of the Michigan Compiled Laws.

Deponent further says that Laborer wages, Fringe Benefits and Withholdings are paid, except: _____

WARNING (TO DEPONENT): A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980 AS AMENDED, BEING SECTION 570, 1110 OF THE MICHIGAN COMPILED LAWS.

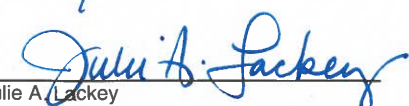
Date: SEPTEMBER 25, 2023

MAJOR CONTRACTING GROUP, INC.

By: 
 JOSEPH SCAPPATICCI, VICE PRESIDENT

Subscribed and sworn before me this

SEPTEMBER 25, 2023


 Julie A. Lackey
 Notary Public Wayne County, Michigan
 My Commission Expires: August 16, 2024

JULIE A. LACKEY
 Notary Public, State of Michigan
 County of Wayne
 My Commission Expires Aug. 16, 2024
 Acting in the County of Wayne

COMMENT HISTORY



Major Contracting Group - PW-7045 220052-4

Sender:	Dinah Bolton
Envelope Id:	0ca0de4a-55ef-48fb-8e60-1ce87632c9bc
Time Zone:	(UTC-08:00) Pacific Time (US & Canada)
Date Sent:	10/6/2023 8:49:23 AM
Date Completed:	11/21/2023 5:26:20 PM

All Recipients

Sajunta Dailey -11/14/2023 | 8:56:39 AM
daileys@detroitmi.gov
6836765