

MAJOR C E M E N T C O.

15347 Dale Detroit, MI 48223

FOR: DPW – CITY ENGINEERING DIVISION

INVOICE DATE: 9/13/2021

PERIOD: WORK COMPLETED DURING THE PERIOD OF: November 30, 2020-September 10, 2021

TAX ID MAJOR: 38-2204512

PO NUMBER: 3051413

INVOICE NUMBER: PW7007.7B

DESCRIPTION: PW-7007, City of Detroit – Bagley Streetscape

INVOICE AMOUNT: \$191,307.92

LESS RETAINAGE: (\$0)

PAY AMOUNT: \$191,307.92

APPROVED BY: _____



*Note: Pay estimate #7 is for a total of \$196,269.67. The combined invoices of PW7007.7A in the amount of \$4961.75 (PO 3034769) and PW7007.7B in the amount of \$191,307.92 (PO3051413) is equal to the total pay of estimate #7

Alan R. Ostrowski Alan R. Ostrowski
Sep 29 2021 8:24 PM

Richard Doherty
City Engineer
Oct 1 2021 11:23 AM

Steven R. Bannasch
Sep 30 2021 4:31 PM

DocuSign

DocuSign

Construction Pay Estimate Report

City of Detroit

9/24/2021 8:23 AM

FieldManager 5.3c

Contract: _PW--7007, City of Detroit - Bagley Streetscape

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
09/15/2021	7	Heather Ball	Semi-Monthly	No	9/10/2021	8/19/2019
Prime Contractor Major Cement Co.				Managing Office AECOM Southfield		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ 23 Vault, Abandon	2047060	0242	PW--7007	1	0750	SA	002	14,000.000	\$14,000.00
_ 24 Supported Concrete Entry Deck	6027060	0247	PW--7007	1	0755	SA	002	5,586.340	\$5,586.34
_ Audio-Visual Filming, Interior	2047050	0132	PW--7007	1	0640	SA	002	12.000	\$12,900.00
_ Bollard Repair	6027060	0267	PW--7007	1	0775	SA	002	700.000	\$700.00
_ Bollard Stock	1027060	0257	PW--7007	1	0765	SA	002	6,811.000	\$6,811.00
_ Bollard Tariff	1027051	0222	PW--7007	1	0730	SA	002	1.000	\$4,252.13
_ Cold Weather Costs	1077060	0232	PW--7007	1	0740	SA	002	8,000.000	\$8,000.00
_ Delete Bevel Credit	5017001	0197	PW--7007	1	0705	SA	002	8,005.000	\$-6,003.75
_ Dr Structure Cover, Modified	4037030	0027	PW--7007	1	0135	00	000	2,460.000	\$3,911.40
_ Dr Structure, Add Depth, 8 foot to 15 foot	4037050	0212	PW--7007	1	0720	SA	002	4.000	\$740.00
_ Dr Structure, Cleaning, Modified	4037050	0028	PW--7007	1	0140	00	000	8.000	\$1,600.00
_ Excavation, Earth, Modified	2067011	0016	PW--7007	1	0080	00	000	1,200.000	\$48,000.00
_ Internal Drop Materials	2047060	0207	PW--7007	1	0715	SA	002	1,304.000	\$1,304.00
_ Meter Rack	8197060	0262	PW--7007	1	0770	SA	002	8,778.820	\$8,778.82
_ Paver Base Credit	5017051	0192	PW--7007	1	0700	SA	002	1.000	\$-20,000.00
_ Polyurethane Sealants	8237001	0202	PW--7007	1	0710	SA	002	8,005.000	\$29,618.50
Conduit, DB, 2, 3 inch	8190032	0096	PW--7007	1	0480	00	000	245.000	\$7,840.00
Contractor Staking	8240001	0147	PW--7007	1	0655	SA	002	0.250	\$9,875.00
Dr Structure, Adj, Add Depth	4030280	0217	PW--7007	1	0725	SA	002	4.000	\$3,000.00
Dr Structure, Tap, 12 inch	4030312	0025	PW--7007	1	0125	00	000	2.000	\$1,200.00
Force Account 03 Exploratory / Idle - T & M	1090002	0227	PW--7007	1	0735	SA	002	5,612.840	\$5,612.84
Force Account 22 24th Sewer Conflicts / Delays - T & M	1090002	0237	PW--7007	1	0745	SA	002	10,814.840	\$10,814.84
Force Account 27 Rauhorn - LP Foundation Conflicts	1090002	0252	PW--7007	1	0760	SA	002	6,055.440	\$6,055.44
Joint, Contraction, C3p	6020201	0157	PW--7007	1	0665	SA	002	593.000	\$3,718.11

Contract ID: _PW--7007

Estimate: 7

Page 1 of 3

Construction Pay Estimate Report

City of Detroit

9/24/2021 8:23 AM

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Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Masonry and Conc Structure, Rem	2040045	0162	PW--7007	1	0670	SA	002	80.000	\$8,000.00
Pavt, Cleaning	5010001	0031	PW--7007	1	0155	00	000	0.250	\$3,000.00
Project Cleanup	2090001	0018	PW--7007	1	0090	00	000	0.250	\$4,000.00
Sewer, CI E, 15 inch, Tr Det B	4020601	0177	PW--7007	1	0685	SA	002	20.000	\$3,880.00
Watering&Cultivating,2nd Seasn,Min	8150003	0080	PW--7007	1	0400	00	000	1.000	\$9,075.00

Total Estimated Item Payment: \$196,269.67

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW--7007, City of Detroit - Bagley Streetscape	0007	\$196,269.67	\$0.00	\$196,269.67
Voucher Total:				\$196,269.67

Summary

Current Voucher Total:	\$196,269.67	Earnings to date:	\$2,539,554.33
-Current Retainage:	\$0.00	- Retainage to date:	\$117,412.32
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$196,269.67	Net Earnings to date:	\$2,422,142.01
		- Payments to date:	\$2,225,872.34
		Net Earnings this period:	\$196,269.67

Construction Pay Estimate Report

City of Detroit

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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.

Alan R. Ostrowski
Sep 29 2021 8:24 PM

Alan Ostrowski (Project Engineer) and/or

Steven R Bannasch

Sep 30 2021 4:31 PM

(Date)

Steven Bannasch (Construction Engineer)

(Date)

Richard Doherty

Richard Doherty
City Engineer
Oct 1 2021 11:23 AM

Richard Doherty (City Engineer)

(Date)

Construction Pay Estimate Amount Balance Report

Estimate: 7

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City of Detroit

FieldManager 5.3c

Contract: _PW--7007, City of Detroit - Bagley Streetscape

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
_ 23 Vault, Abandon	2047060	0242	PW--7007	1	14,000.000	14,000.000	14,000.000	14,000.000	100%	1.00000	\$14,000.00
_ 24 Supported Concrete Entry Deck	6027060	0247	PW--7007	1	5,586.340	5,586.340	5,586.340	5,586.340	100%	1.00000	\$5,586.34
_ Acer Rubrum 'Armstron', 3" Caliper	8157050	0082	PW--7007	1	3.000		3.000	3.000	100%	1,175.00000	\$3,525.00
_ Achillea 'Moonshine', 2 Gallon Container	8157050	0083	PW--7007	1	109.000		109.000	109.000	100%	29.00000	\$3,161.00
_ Allium Spjaerpcephalon, 10cm Bulb	8157050	0084	PW--7007	1	56.000		56.000	56.000	100%	12.00000	\$672.00
_ Audio-Visual Filming	1077051	0001	PW--7007	1	1.000		1.000	1.000	100%	4,000.00000	\$4,000.00
_ Audio-Visual Filming, Interior	2047050	0132	PW--7007	1	13.000	12.000	13.000	13.000	100%	1,075.00000	\$13,975.00
_ Bench, Rem and Salv	2047050	0008	PW--7007	1	0.000		0.000			1,000.00000	
_ Bike Rack	8157050	0124	PW--7007	1	5.000		5.000	5.000	100%	1,200.00000	\$6,000.00
_ Bollard	8157050	0125	PW--7007	1	69.000		69.000	69.000	100%	830.00000	\$57,270.00
_ Bollard Repair	6027060	0267	PW--7007	1	700.000	700.000	700.000	700.000	100%	1.00000	\$700.00
_ Bollard Stock	1027060	0257	PW--7007	1	6,811.000	6,811.000	6,811.000	6,811.000	100%	1.00000	\$6,811.00
_ Bollard Tariff	1027051	0222	PW--7007	1	1.000	1.000	1.000	1.000	100%	4,252.13000	\$4,252.13
_ Brick, Rem and Salv	2047050	0009	PW--7007	1	168.000		168.000	168.000	100%	11.00000	\$1,848.00
_ Calamintha Nepeta Subsp. Nepeta, 2 Gallon Container	8157050	0085	PW--7007	1	109.000		109.000	109.000	100%	28.00000	\$3,052.00
_ COD Marketing Signs	8107051	0137	PW--7007	1	1.000		1.000	1.000	100%	2,775.78000	\$2,775.78
_ Cold Weather Costs	1077060	0232	PW--7007	1	8,000.000	8,000.000	8,000.000	8,000.000	100%	1.00000	\$8,000.00
_ Conc Pavers , ADA Detectable Warning, on Conc and HMA Bed	8027010	0047	PW--7007	1	474.000		474.000	474.000	100%	38.00000	\$18,012.00
_ Conc Pavers on Conc and HMA Bed	8027010	0046	PW--7007	1	14,588.000		14,588.000	14,588.000	100%	28.00000	\$408,464.00
_ Conc Pavers, ADA Tactile Warning, on Conc and HMA Bed	8027010	0048	PW--7007	1	1,859.000		1,859.000	1,859.000	100%	30.00000	\$55,770.00
_ Conc Pavt, Nonreinf, 17 inch	6027011	0040	PW--7007	1	0.000		0.000			140.00000	

Contract: _PW--7007

Estimate: 7

Page 1 of 7

Construction Pay Estimate Amount Balance Report

Estimate: 7

9/24/2021 8:23 AM

City of Detroit

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
_ Curb and Gutter, Conc, Det C1, Modified	8027001	0043	PW--7007	1	86.000		86.000	86.000	100%	48.00000	\$4,128.00
_ Curb, Conc, Det E1-1, Modified	8027001	0044	PW--7007	1	768.000		768.000	768.000	100%	42.00000	\$32,256.00
_ Curb, Conc, Det E1-2, Modified	8027001	0045	PW--7007	1	117.000		117.000	117.000	100%	42.00000	\$4,914.00
_ Decorative Tile, Remove, Salv and Reinstall	2047050	0010	PW--7007	1	42.000		42.000	42.000	100%	40.00000	\$1,680.00
_ Delete Bevel Credit	5017001	0197	PW--7007	1	8,005.000	8,005.000	8,005.000	8,005.000	100%	-0.75000	-\$6,003.75
_ Dr Structure Cover, Modified	4037030	0027	PW--7007	1	8,118.000	2,460.000	8,118.000	8,118.000	100%	1.59000	\$12,907.62
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0029	PW--7007	1	27.000		27.000	27.000	100%	700.00000	\$18,900.00
_ Dr Structure Lead, Cleaning, Modified	4037001	0026	PW--7007	1	45.000		45.000	45.000	100%	20.00000	\$900.00
_ Dr Structure, Add Depth, 8 foot to 15 foot	4037050	0212	PW--7007	1	4.000	4.000	4.000	4.000	100%	185.00000	\$740.00
_ Dr Structure, Cleaning, Modified	4037050	0028	PW--7007	1	12.000	8.000	12.000	12.000	100%	200.00000	\$2,400.00
_ Excavation, Earth, Modified	2067011	0016	PW--7007	1	1,850.000	1,200.000	1,850.000	1,850.000	100%	40.00000	\$74,000.00
_ Gleditisia Triacanthos, 3" Caliper	8157050	0086	PW--7007	1	18.000		18.000	18.000	100%	1,265.00000	\$22,770.00
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	2047001	0007	PW--7007	1	1,379.000		1,379.000	1,379.000	100%	17.00000	\$23,443.00
_ Internal Drop Materials	2047060	0207	PW--7007	1	1,304.000	1,304.000	1,304.000	1,304.000	100%	1.00000	\$1,304.00
_ Joint, Contraction, Cp, Modified	6027001	0035	PW--7007	1	64.000		64.000	64.000	100%	21.00000	\$1,344.00
_ Joint, Contraction, Crg, Modified	6027001	0036	PW--7007	1	83.000		83.000	83.000	100%	17.00000	\$1,411.00
_ Joint, Expansion, E2, Modified	6027001	0037	PW--7007	1	64.000		64.000	64.000	100%	23.00000	\$1,472.00
_ Joint, Expansion, E3, Modified	6027001	0038	PW--7007	1	0.000		0.000			11.00000	
_ Light Std, Bagley Decorative	8197050	0110	PW--7007	1	2.000		2.000	2.000	100%	8,586.00000	\$17,172.00
_ Light Std, Bagley Decorative, Install	8197050	0111	PW--7007	1	12.000		12.000	12.000	100%	9,402.00000	\$112,824.00
_ Lighting, Strand	8197050	0112	PW--7007	1	5.000		5.000	5.000	100%	8,500.00000	\$42,500.00
_ Luminaire, Teardrop, 118W	8197050	0113	PW--7007	1	2.000		2.000	2.000	100%	1,214.00000	\$2,428.00

Contract: _PW--7007

Estimate: 7

Page 2 of 7

Construction Pay Estimate Amount Balance Report

Estimate: 7

9/24/2021 8:23 AM

City of Detroit

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
_ Luminaire, Teardrop, 118W, Install	8197050	0114	PW--7007	1	12.000		12.000	12.000	100%	1,316.00000	\$15,792.00
_ Meter Rack	8197060	0262	PW--7007	1	8,778.820	8,778.820	8,778.820	8,778.820	100%	1.00000	\$8,778.82
_ Monitoring Vibrations	8007051	0042	PW--7007	1	1.000		1.000	1.000	100%	4,000.00000	\$4,000.00
_ Oenothera Berlandieri 'Siskiyou', 2 Gallon Container	8157050	0087	PW--7007	1	128.000		128.000	128.000	100%	29.00000	\$3,712.00
_ Paver Base Credit	5017051	0192	PW--7007	1	1.000	1.000	1.000	1.000	100%	-20,000.00000	-\$20,000.00
_ Pavt Mrkg, Ovly Cold Plastic, 18 inch, Stop Bar	8117001	0056	PW--7007	1	39.000		39.000	39.000	100%	8.00000	\$312.00
_ Pedestrian Type II Barricade, Temp	8127050	0062	PW--7007	1	0.000		0.000			150.00000	
_ Pedestrian Type II Channelizer, Temp	8127001	0063	PW--7007	1	0.000		0.000			35.00000	
_ Pennisetum Alopecuriodes 'Hameln', #2 Container	8157050	0088	PW--7007	1	25.000		25.000	25.000	100%	35.00000	\$875.00
_ Photo Control, Lighting	8197050	0115	PW--7007	1	1.000		1.000	1.000	100%	1,811.00000	\$1,811.00
_ Photo Control, Lighting, Rem	8197050	0116	PW--7007	1	1.000		1.000	1.000	100%	229.00000	\$229.00
_ Planter, Rem and Salv	2047050	0011	PW--7007	1	0.000		0.000			800.00000	
_ Polyurethane Sealants	8237001	0202	PW--7007	1	8,005.000	8,005.000	8,005.000	8,005.000	100%	3.70000	\$29,618.50
_ Recessing for Pavt Mrkg, 12 inch	8117001	0057	PW--7007	1	200.000		200.000	200.000	100%	3.00000	\$600.00
_ Recessing for Pavt Mrkg, 18 inch	8117001	0058	PW--7007	1	39.000		39.000	39.000	100%	10.00000	\$390.00
_ River Rock, 2 inch	8137021	0123	PW--7007	1	3.000		3.000	3.000	100%	320.00000	\$960.00
_ Rosa 'Radrazz', #2 Container	8157050	0089	PW--7007	1	47.000		47.000	47.000	100%	67.00000	\$3,149.00
_ Salvia 'May Night', 2 Gallon Container	8157050	0090	PW--7007	1	133.000		133.000	133.000	100%	23.00000	\$3,059.00
_ Saw Cut, Decorative	6037001	0039	PW--7007	1	5,808.000		5,808.000	5,808.000	100%	4.00000	\$23,232.00
_ Sewer, Cl E, 12 inch, Tr Det B	4027001	0022	PW--7007	1	262.000		262.000	262.000	100%	170.00000	\$44,540.00
_ Sidewalk, Conc, 4 inch, Modified	8037010	0049	PW--7007	1	1,913.000		1,913.000	1,913.000	100%	8.00000	\$15,304.00
_ Statue, Rem and Salv	2047050	0012	PW--7007	1	0.000		0.000			2,000.00000	

Contract: _PW--7007

Estimate: 7

Page 3 of 7

Construction Pay Estimate Amount Balance Report

Estimate: 7

9/24/2021 8:23 AM

City of Detroit

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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
_ Temp Tree Protection	2037001	0081	PW--7007	1	0.000		0.000			0.01000	
_ Track, Rem - Modified	2047001	0142	PW--7007	1	451.000		451.000	451.000	100%	45.00000	\$20,295.00
_ Trash Receptacle	8157050	0126	PW--7007	1	3.000		3.000	3.000	100%	1,400.00000	\$4,200.00
_ Tree Grate	4037050	0127	PW--7007	1	3.000		3.000	3.000	100%	2,100.00000	\$6,300.00
_ Zelcova Serrata 'Greenvase', 3" Caliper	8157050	0091	PW--7007	1	3.000		3.000	3.000	100%	1,216.00000	\$3,648.00
Band, Sign	8100010	0050	PW--7007	1	0.000		0.000			75.00000	
Barric, Type III, High Intens, Lighted, Furn	8120022	0060	PW--7007	1	19.000		19.000	19.000	100%	85.00000	\$1,615.00
Barric, Type III, High Intens, Lighted, Oper	8120023	0061	PW--7007	1	19.000		19.000	19.000	100%	0.01000	\$0.19
Cabinet, Rem	8200184	0118	PW--7007	1	1.000		1.000	1.000	100%	275.00000	\$275.00
Cable Pole, Sec, Dismant	8190006	0094	PW--7007	1	1.000		1.000	1.000	100%	338.00000	\$338.00
Cable, Equipment Grounding Wire, 1/C#4 , Modified	8190234	0105	PW--7007	1	3,623.000		3,623.000	3,623.000	100%	1.00000	\$3,623.00
Cable, Rem	8190016	0095	PW--7007	1	3,990.000		3,990.000	3,990.000	100%	1.00000	\$3,990.00
Cable, Sec, 600V, 2, 1/C#4 , Modified	8190404	0106	PW--7007	1	789.000		789.000	789.000	100%	4.50000	\$3,550.50
Cable, Sec, 600V, 3, 1/C#4 , Modified	8190405	0107	PW--7007	1	2,834.000		2,834.000	2,834.000	100%	4.50000	\$12,753.00
Conc Pavt, Nonreinf, 10 inch	6020108	0033	PW--7007	1	48.500		48.500	48.500	100%	140.00000	\$6,790.00
Conc Pavt, Nonreinf, 12 inch	6020112	0034	PW--7007	1	2,415.000		2,415.000	2,415.000	100%	121.00000	\$292,215.00
Conduit, DB, 2, 3 inch	8190032	0096	PW--7007	1	1,152.000	245.000	1,152.000	1,152.000	100%	32.00000	\$36,864.00
Conduit, Directional Bore, 2, 3 inch	8190604	0104	PW--7007	1	0.000		0.000			40.00000	
Conduit, Encased, 2, 3 inch	8190059	0097	PW--7007	1	203.000		203.000	203.000	100%	75.00000	\$15,225.00
Contractor Staking	8240001	0147	PW--7007	1	1.000	0.250	1.000	1.000	100%	39,500.00000	\$39,500.00
Controller Fdn, Rem	8200046	0117	PW--7007	1	1.000		1.000	1.000	100%	950.00000	\$950.00
Dr Structure, 24 inch dia	4030200	0172	PW--7007	1	6.000		6.000	6.000	100%	2,400.00000	\$14,400.00
Dr Structure, 48 inch dia	4030210	0023	PW--7007	1	18.000		18.000	18.000	100%	4,000.00000	\$72,000.00

Contract: _PW--7007

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Page 4 of 7

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Dr Structure, Adj, Add Depth	4030280	0217	PW--7007	1	4.000	4.000	4.000	4.000	100%	750.00000	\$3,000.00
Dr Structure, Rem	2030011	0152	PW--7007	1	8.000		8.000	8.000	100%	420.00000	\$3,360.00
Dr Structure, Tap, 12 inch	4030312	0025	PW--7007	1	5.000	2.000	5.000	5.000	100%	600.00000	\$3,000.00
Dr Structure, Tap, 6 inch	4030306	0024	PW--7007	1	0.000		0.000			300.00000	
Embankment, CIP	2050010	0013	PW--7007	1	3.650		3.650	3.650	100%	34.00000	\$124.10
Ero Con, Inlet Protection, Fabric Drop	2080020	0017	PW--7007	1	11.000		11.000	11.000	100%	160.00000	\$1,760.00
Exploratory Investigation, Vertical	2040080	0006	PW--7007	1	20.000		20.000	20.000	100%	40.00000	\$800.00
Force Account 03 Exploratory / Idle - T & M	1090002	0227	PW--7007	1	5,612.840	5,612.840	5,612.840	5,612.840	100%	1.00000	\$5,612.84
Force Account 22 24th Sewer Conflicts / Delays - T & M	1090002	0237	PW--7007	1	10,814.840	10,814.840	10,814.840	10,814.840	100%	1.00000	\$10,814.84
Force Account 27 Rauhorn - LP Foundation Conflicts	1090002	0252	PW--7007	1	6,055.440	6,055.440	6,055.440	6,055.440	100%	1.00000	\$6,055.44
Gate Box, Adj, Case 1	8230431	0119	PW--7007	1	20.000		20.000	20.000	100%	240.00000	\$4,800.00
Gate Box, Adj, Case 2	8230432	0120	PW--7007	1	0.000		0.000			200.00000	
Geotextile, Separator	3080005	0020	PW--7007	1	4,544.000		4,544.000	4,544.000	100%	4.00000	\$18,176.00
Hh, Polymer Conc , Modified	8190250	0108	PW--7007	1	15.000		15.000	15.000	100%	995.00000	\$14,925.00
HMA Surface, Rem	5010005	0032	PW--7007	1	1,373.000		1,373.000	1,373.000	100%	7.40000	\$10,160.20
Hydrant, Relocate, Case 1 , Modified	8230095	0121	PW--7007	1	1.000		1.000	1.000	100%	6,000.00000	\$6,000.00
Joint, Contraction, C3p	6020201	0157	PW--7007	1	1,985.000	593.000	1,985.000	1,985.000	100%	6.27000	\$12,445.95
Lane Tie, Epoxy Anchored	6030030	0041	PW--7007	1	79.000		79.000	79.000	100%	7.00000	\$553.00
Light Std Arm, Rem and Salv	8190278	0098	PW--7007	1	11.000		11.000	11.000	100%	90.00000	\$990.00
Light Std Fdn , Modified	8190279	0109	PW--7007	1	12.000		12.000	12.000	100%	1,526.00000	\$18,312.00
Light Std Fdn, Rem	8190280	0099	PW--7007	1	11.000		11.000	11.000	100%	229.00000	\$2,519.00
Light Std Shaft, Rem and Salv	8190306	0100	PW--7007	1	11.000		11.000	11.000	100%	123.00000	\$1,353.00
Lighted Arrow, Type C, Furn	8120140	0064	PW--7007	1	0.000		0.000			600.00000	
Lighted Arrow, Type C, Oper	8120141	0065	PW--7007	1	0.000		0.000			0.01000	

Contract: _PW--7007

Estimate: 7

Page 5 of 7

Construction Pay Estimate Amount Balance Report

Estimate: 7

9/24/2021 8:23 AM

City of Detroit

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
Luminaire, Rem	8190360	0101	PW--7007	1	12.000		12.000	12.000	100%	25.00000	\$300.00
Masonry and Conc Structure, Rem	2040045	0162	PW--7007	1	80.000	80.000	80.000	80.000	100%	100.00000	\$8,000.00
Minor Traf Devices	8120170	0066	PW--7007	1	1.000		1.000	1.000	100%	158,000.00000	\$158,000.00
Mobile Attenuator	8120180	0067	PW--7007	1	0.000		0.000			4,000.00000	
Mobilization, Max	1500001	0002	PW--7007	1	1.000		1.000	1.000	100%	200,000.00000	\$200,000.00
Non Haz Contam Mat'l Handling & Disp, LM	2050031	0014	PW--7007	1	0.000		0.000			48.00000	
Open-Graded Dr Cse, 4 inch	3030004	0019	PW--7007	1	4,544.000		4,544.000	4,544.000	100%	6.00000	\$27,264.00
Pavt Mrkg, Ovly Cold Plastic, 12",X-Walk	8110041	0055	PW--7007	1	200.000		200.000	200.000	100%	5.95000	\$1,190.00
Pavt Mrkg, Ovly Cold Plastic, Yield Arrow Symbol	8110048	0059	PW--7007	1	7.000		7.000	7.000	100%	90.00000	\$630.00
Pavt, Cleaning	5010001	0031	PW--7007	1	1.000	0.250	1.000	1.000	100%	12,000.00000	\$12,000.00
Pavt, Rem	2040050	0004	PW--7007	1	3,091.650		3,091.650	3,091.650	100%	30.00000	\$92,749.50
Plastic Drum, High Intensity, Furn	8120250	0068	PW--7007	1	100.000		100.000	100.000	100%	25.00000	\$2,500.00
Plastic Drum, High Intensity, Oper	8120251	0069	PW--7007	1	100.000		100.000	100.000	100%	0.01000	\$1.00
Post, Steel, 3 lb	8100371	0051	PW--7007	1	319.000		319.000	319.000	100%	7.50000	\$2,392.50
Project Cleanup	2090001	0018	PW--7007	1	1.000	0.250	1.000	1.000	100%	16,000.00000	\$16,000.00
Sewer Tap, 12 inch	4021204	0182	PW--7007	1	0.000		0.000			0.00000	
Sewer Tap, 15 inch	4021205	0187	PW--7007	1	0.000		0.000			0.00000	
Sewer, CI A, 12 inch, Tr Det B	4020033	0021	PW--7007	1	541.000		541.000	541.000	100%	172.00000	\$93,052.00
Sewer, CI E, 15 inch, Tr Det B	4020601	0177	PW--7007	1	65.000	20.000	65.000	65.000	100%	194.00000	\$12,610.00
Sewer, Rem, Less than 24 inch	2030015	0167	PW--7007	1	93.000		93.000	93.000	100%	19.00000	\$1,767.00
Sidewalk, Rem	2040055	0005	PW--7007	1	1,164.750		1,164.750	1,164.750	100%	23.00000	\$26,789.25
Sign Cover	8120310	0070	PW--7007	1	0.000		0.000			25.00000	
Sign, Portable, Changeable Message, Furn	8120330	0071	PW--7007	1	0.000		0.000			5,500.00000	
Sign, Portable, Changeable Message, Oper	8120331	0072	PW--7007	1	0.000		0.000			0.01000	

Contract: _PW--7007

Estimate: 7

Page 6 of 7

Construction Pay Estimate Amount Balance Report

Estimate: 7

9/24/2021 8:23 AM

City of Detroit

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
Sign, Type B, Temp, Prismatic, Furn	8120350	0073	PW--7007	1	738.000		738.000	738.000	100%	6.00000	\$4,428.00
Sign, Type B, Temp, Prismatic, Oper	8120351	0074	PW--7007	1	738.000		738.000	738.000	100%	0.01000	\$7.38
Sign, Type III, Rem	8100403	0052	PW--7007	1	0.000		0.000			25.00000	
Sign, Type IIIA	8100404	0053	PW--7007	1	75.500		75.500	75.500	100%	22.00000	\$1,661.00
Sign, Type IIIB	8100405	0054	PW--7007	1	95.250		95.250	95.250	100%	22.00000	\$2,095.50
Sign, TypeB, Temp, Prismatic, Special Furn	8120352	0075	PW--7007	1	142.750		142.750	142.750	100%	12.00000	\$1,713.00
Sign, TypeB, Temp, Prismatic, Special Oper	8120353	0076	PW--7007	1	142.750		142.750	142.750	100%	0.01000	\$1.43
Site Preparation, Max	8150001	0078	PW--7007	1	1.000		1.000	1.000	100%	8,000.00000	\$8,000.00
Sodding	8160055	0092	PW--7007	1	70.700		70.700	70.700	100%	6.24000	\$441.17
Subgrade Undercutting, Type II	2050041	0015	PW--7007	1	197.300		197.300	197.300	100%	48.00000	\$9,470.40
Topsoil Surface, Furn, 2 inch	8160060	0093	PW--7007	1	70.700		70.700	70.700	100%	74.14000	\$5,241.70
Traf Regulator Control	8120370	0077	PW--7007	1	1.000		1.000	1.000	100%	16,000.00000	\$16,000.00
Tree, Rem, 6 inch to 18 inch	2020004	0003	PW--7007	1	4.000		4.000	4.000	100%	500.00000	\$2,000.00
Underdrain, Pipe, Open-Graded, 6 inch	4040043	0030	PW--7007	1	910.000		910.000	910.000	100%	18.00000	\$16,380.00
Water Shutoff, Adj, Case 2 , Modified	8230422	0122	PW--7007	1	16.000		16.000	16.000	100%	300.00000	\$4,800.00
Watering&Cultivating,1st Seasn,Min	8150002	0079	PW--7007	1	1.000		1.000	1.000	100%	10,575.00000	\$10,575.00
Watering&Cultivating,2nd Seasn,Min	8150003	0080	PW--7007	1	1.000	1.000	1.000	1.000	100%	9,075.00000	\$9,075.00
Wood Pole, Fit Up, Metered Sec Elec Serv with Photo Control	8190489	0102	PW--7007	1	0.000		0.000			2,400.00000	
Wood Pole, Fit Up, Sec Cable Pole	8190495	0103	PW--7007	1	2.000		2.000	2.000	100%	700.00000	\$1,400.00
Percentage of Contract Completed(curr): 100%							Total Amount Paid This Estimate:		\$196,269.67		
(total paid to date / total of all authorized work)							Total Amount Paid To Date:		\$2,539,554.33		

Contract: _PW--7007

Estimate: 7

Page 7 of 7