

**Fort Wayne Contracting Inc./Ajax
Paving Industries, Inc, a joint venture**

320 E. Seven Mile Rd.
Detroit, MI 48203
Phone: 313-368-3400
Fax: 313-368-3406

INVOICE DATE: **07/13/2022**

PROJECT: **PW-7023 Conner Ave in Detroit**

WORK COMPLETED DURING PERIOD: **2020-2022**

INVOICE NUMBER: **PW7023#RET**

CPA NO: **6003114**

SPO NO: **3047174**

REQUEST FOR RETAINAGE HELD ON THE PW7023

FORT WAYNE TAX ID: **45-0514373**

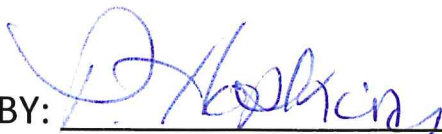
AJAX PAVING TAX ID: **38-1383205**

INVOICE#PW7023#1: \$94,636.97

INVOICE#PW7023#2: \$39,486.07

PAYMENT AMOUNT \$134,123.04

APPROVED BY:



Patty Hopkins, Controller

Alan R. Ostrowski

Digitally signed by Alan R. Ostrowski
DN: CN=Alan R. Ostrowski,
E=alan.ostrowski@aeecom.com, O=State of
Michigan, C=US
Date: 2022.07.26 10:15:39-04'00'

Richard Doherty

Richard Doherty
City Engineer
Jul 26 2022 11:07 AM

Steven R. Bannasch

Steven R. Bannasch
Jul 26 2022 10:25 AM

DocuSign

DocuSign



Construction Pay Estimate Report

Michigan Department of Transportation

7/26/2022 7:55 AM

FieldManager 5.3c

Contract: _PW-7023, Conner Improvements

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
07/26/2022	11	Heather Ball	Semi-Monthly	No		10/30/2020
Prime Contractor Fort Wayne Contracting, Inc.				Managing Office City of Detroit		

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Calendar Days	N/A	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7023, Cold milling, HMA resurfacing, & misc constr. on Conner from	0011	\$0.00	\$0.00	\$0.00
Voucher Total:				\$0.00

Summary

Current Voucher Total:	\$0.00	Earnings to date:	\$2,680,156.95
-Current Retainage:	(\$134,123.04)	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$134,123.04	Net Earnings to date:	\$2,680,156.95
		- Payments to date:	\$2,546,033.91
		Net Earnings this period:	\$134,123.04



Construction Pay Estimate Report

Michigan Department of Transportation

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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

Digitally signed by Alan R. Ostrowski
DN: CN=Alan R. Ostrowski,
E=alan.ostrowski@aecom.com, O=State of Michigan,
C=US
Date: 2022.07.26 10:15:59-04'00'

Alan Ostrowski (Project Engineer) and/or

(Date)

Steven R. Bannasch (Project Manager)
Steven R. Bannasch
Jul 26 2022 10:26 AM

(Date)

Steven Bannasch (Construction Engineer)

(Date)

Richard Doherty
Richard Doherty
City Engineer
Jul 26 2022 11:07 AM

Richard Doherty

Richard Doherty (Local Agency, City Engineer)

(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 11

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Michigan Department of Transportation

FieldManager 5.3c

Contract: _PW-7023, Conner Improvements

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
_ Bus Island, Conc	2027050	0036	PW-7023	1	9.000		9.000	9.000	100%	10,000.00000	\$90,000.00
_ Cold Weather Protection	7067010	0239	PW-7023	1	1,270.900		1,270.900	1,270.900	100%	3.68000	\$4,676.91
_ Concrete Pavement Repair Minor Traffic	8127051	0234	PW-7023	1	1.000		1.000	1.000	100%	11,981.00000	\$11,981.00
_ Concrete Pavement Repair Mobilization	1077051	0214	PW-7023	1	1.000		1.000	1.000	100%	1,942.50000	\$1,942.50
_ Conditioning Existing Pavement, Modified	8507031	0027	PW-7023	1	0.000		0.000			300.00000	
_ Curb, Conc, Detail CD, Modified	8067001	0034	PW-7023	1	911.710		911.710	1,558.410	171%	30.00000	\$27,351.30
Quantity Withheld: 646.700											
_ Curb, Rem, Modified	3047001	0005	PW-7023	1	916.870		916.870	1,031.870	113%	10.00000	\$9,168.70
Quantity Withheld: 115.000											
_ Delineator Post, 36 Inch, Rem	2067050	0051	PW-7023	1	472.000		472.000	472.000	100%	22.00000	\$10,384.00
_ Delineator Post, 36 Inch, Salvage	8117050	0050	PW-7023	1	335.000		335.000	335.000	100%	38.00000	\$12,730.00
_ Delineator Post, 36 Inch, White	8027050	0052	PW-7023	1	5.000		0.000			80.00000	
_ Dr Structure Cleaning, Modified	6037050	0015	PW-7023	1	136.000		3.000	3.000	2%	125.00000	\$375.00
_ Dr Structure Cover, Modified	8267030	0014	PW-7023	1	45,389.130		45,389.130	45,389.130	100%	1.00000	\$45,389.13
_ Dr Structure Lead, Cleaning, Modified	7137001	0013	PW-7023	1	1,360.000		0.000			2.00000	
_ Driveway Approach Removal Minor Traffic	8127051	0229	PW-7023	1	1.000		0.000			12,330.00000	
_ Driveway Approach Removal Mobilization	2047051	0224	PW-7023	1	1.000		0.000			1,942.50000	
_ HMA Shoulder, Modified	8357031	0029	PW-7023	1	12.500		12.500	12.500	100%	300.00000	\$3,750.00
_ Integral Curb and Sidewalk, 2 feet, Modified	7137001	0042	PW-7023	1	47.000		0.000			20.00000	
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	7127001	0006	PW-7023	1	47.000		0.000			20.00000	
_ Pavt Mrkg, Polymer Cement, Base Field, Green	7127010	0069	PW-7023	1	15,027.000		9,613.000	9,613.000	64%	9.35000	\$89,881.55

Contract: _PW-7023

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Construction Pay Estimate Amount Balance Report

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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
_ Pavt Mrkg, Polymer Cement, Bike Arrow, Small, White	3087050	0072	PW-7023	1	112.000		112.000	112.000	100%	175.00000	\$19,600.00
_ Pavt Mrkg, Polymer Cement, Bike Sharrow Sym, Small, White	7157050	0073	PW-7023	1	0.000		0.000			195.00000	
_ Pavt Mrkg, Polymer Cement, Bike Sym, Small, White	3087050	0071	PW-7023	1	112.000		112.000	112.000	100%	175.00000	\$19,600.00
_ Pavt Mrkg, Polyurea, V Shaped Ramp Sym	2067050	0070	PW-7023	1	0.000		0.000			75.00000	
_ Pavt Mrkg, Temp, NR 12" Cross Walk	8117001	0104	PW-7023	1	280.000		280.000	280.000	100%	2.79000	\$781.20
_ Pavt Mrkg, Temp, NR 12" White	8117001	0099	PW-7023	1	133.000		133.000	133.000	100%	2.79000	\$371.07
_ Pavt Mrkg, Temp, NR 18" Stop Bar	8117001	0139	PW-7023	1	410.000		410.000	410.000	100%	4.15000	\$1,701.50
_ Pavt Mrkg, Temp, NR 4" White	8117001	0129	PW-7023	1	14,808.000		14,808.000	14,808.000	100%	0.26000	\$3,850.08
_ Pavt Mrkg, Temp, NR 4" Yellow	8117001	0134	PW-7023	1	13,149.000		13,149.000	13,149.000	100%	0.26000	\$3,418.74
_ Pavt Mrkg, Temp, NR 6" Cross Walk	8117001	0109	PW-7023	1	1,580.000		1,580.000	1,580.000	100%	1.42000	\$2,243.60
_ Pavt Mrkg, Temp, NR Bike Arrow	8117050	0124	PW-7023	1	6.000		6.000	6.000	100%	63.00000	\$378.00
_ Pavt Mrkg, Temp, NR Bike Symbol	8117050	0119	PW-7023	1	6.000		6.000	6.000	100%	63.00000	\$378.00
_ Pavt Mrkg, Temp, NR Right Turn Arrow	8117050	0114	PW-7023	1	2.000		2.000	2.000	100%	84.00000	\$168.00
_ Pedestrian Barricade	8127050	0184	PW-7023	1	4.000		4.000	4.000	100%	40.00000	\$160.00
_ Reconstructing Dr Structure, Case 1, Modified	2027050	0018	PW-7023	1	12.000		8.000	8.000	67%	505.00000	\$4,040.00
_ Reconstructing Dr Structure, Case 2, Modified	3087050	0019	PW-7023	1	1.000		0.000			500.00000	
_ Sewer Bulkhead, 12 inch	4027050	0189	PW-7023	1	5.000		1.000	1.000	20%	500.00000	\$500.00
_ Sidewalk Ramp, ADA, Modified	8507010	0038	PW-7023	1	1,411.620		1,411.620	1,411.620	100%	7.00000	\$9,881.34
_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	8267010	0043	PW-7023	1	0.000		0.000			0.01000	

Contract: _PW-7023

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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
_ Tree Grate and Frame	4037050	0204	PW-7023	1	7.000		0.000			2,572.00000	
_ Water Shutoff, Adj, Modified	3087050	0094	PW-7023	1	33.000		33.000	33.000	100%	500.00000	\$16,500.00
_ Water Shutoff, Modified	8237050	0244	PW-7023	1	1.000		1.000	1.000	100%	250.00000	\$250.00
Aggregate Base, 4 inch	3020010	0010	PW-7023	1	4,000.000		3,468.880	4,264.870	107%	11.00000	\$38,157.68
Quantity Withheld: 795.990											
Band, Sign	8100010	0045	PW-7023	1	4.000		0.000			50.00000	
Barr,TypeIII,HighInten,DblSided,Ltd, 8120012	0075	PW-7023	1	18.000		18.000	18.000	18.000	100%	60.00000	\$1,080.00
Barr,TypeIII,HighInten,DblSided,Ltd, 8120013	0076	PW-7023	1	18.000		18.000	18.000	18.000	100%	0.01000	\$0.18
Cold Milling HMA Surface , Modified	5010002	0026	PW-7023	1	47,953.400		47,953.400	47,953.400	100%	3.19000	\$152,971.35
Conc Pavt, Nonreinf, 10 inch	6020108	0030	PW-7023	1	175.000		36.480	36.480	21%	80.00000	\$2,918.40
Curb Ramp Opening, Conc	8030030	0041	PW-7023	1	178.660		178.660	178.660	100%	30.00000	\$5,359.80
Detectable Warning Surface Tile, Modified	8030010	0037	PW-7023	1	115.330		115.330	115.330	100%	40.00000	\$4,613.20
Dr Structure Cover, Adj, Case 1, Modified	4030004	0016	PW-7023	1	129.000		129.000	129.000	100%	500.00000	\$64,500.00
Dr Structure Cover, Adj, Case 2 , Modified	4030006	0017	PW-7023	1	1.000		1.000	1.000	100%	500.00000	\$500.00
Dr Structure, 24 inch dia	4030200	0012	PW-7023	1	10.000		9.000	9.000	90%	2,500.00000	\$22,500.00
Dr Structure, Rem	2030011	0194	PW-7023	1	5.000		1.000	1.000	20%	800.00000	\$800.00
Dr Structure, Tap, 12 inch	4030312	0159	PW-7023	1	9.000		9.000	9.000	100%	525.00000	\$4,725.00
Excavation, Earth , Modified	2050016	0009	PW-7023	1	899.000		899.000	899.000	100%	50.00000	\$44,950.00
Exploratory Investigation, Vertical	2040080	0004	PW-7023	1	100.000		35.000	35.000	35%	30.00000	\$1,050.00
Fence, Moving	8080120	0044	PW-7023	1	1,895.000		1,895.000	1,895.000	100%	43.00000	\$81,485.00
Fire Hydrant	8230040	0209	PW-7023	1	2.000		2.000	2.000	100%	3,260.25000	\$6,520.50
Granular Material, CI II	2050023	0007	PW-7023	1	300.660		300.660	362.320	121%	30.00000	\$9,019.80
Quantity Withheld: 61.660											
Hand Patching	5010025	0023	PW-7023	1	0.000		0.000			300.00000	
HMA Approach , Modified	5010061	0028	PW-7023	1	165.960		165.960	165.960	100%	140.00000	\$23,234.40

Contract: _PW-7023

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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
HMA Surface, Rem	5010005	0021	PW-7023	1	121.570		121.570	210.070	173%	3.19000	\$387.81
Quantity Withheld: 88.500											
HMA, 4E3	5010051	0024	PW-7023	1	5,690.650		5,690.650	5,690.650	100%	72.20000	\$410,864.93
HMA, 5E3	5010057	0025	PW-7023	1	4,031.690		4,031.690	4,031.690	100%	79.30000	\$319,713.02
Hydrant, Relocate, Case 1	8230095	0144	PW-7023	1	3.000		3.000	3.000	100%	5,040.00000	\$15,120.00
Joint, Contraction, Crg	6030020	0219	PW-7023	1	336.000		293.000	293.000	87%	3.68000	\$1,078.24
Lighted Arrow, Type C, Furn	8120140	0077	PW-7023	1	5.000		5.000	5.000	100%	300.00000	\$1,500.00
Lighted Arrow, Type C, Oper	8120141	0078	PW-7023	1	5.000		5.000	5.000	100%	0.01000	\$0.05
Minor Traf Devices	8120170	0079	PW-7023	1	1.000		1.000	1.000	100%	189,130.00000	\$189,130.00
Mobilization, Max 10%	1500001	0001	PW-7023	1	1.000		1.000	1.000	100%	258,000.00000	\$258,000.00
Monument Box	8210001	0092	PW-7023	1	2.000		0.000			100.00000	
Monument Preservation, Vertical	8210015	0093	PW-7023	1	2.000		2.000	2.000	100%	100.00000	\$200.00
Pavt for Butt Joints, Rem	5010008	0022	PW-7023	1	0.000		0.000			3.19000	
Pavt Mrkg, Longit,6in or Less Width, Rem	8120210	0080	PW-7023	1	12,648.000		12,648.000	12,648.000	100%	0.59000	\$7,462.32
Pavt Mrkg, Longit,Greater 6in Width, Rem	8120211	0081	PW-7023	1	209.000		0.000			0.69000	
Pavt Mrkg, Poly,12 in Cross Hatch,White	8110108	0056	PW-7023	1	1,709.000		483.000	483.000	28%	5.95000	\$2,873.85
Pavt Mrkg, Poly,12 in Cross Hatch,Yellow	8110109	0057	PW-7023	1	269.000		269.000	296.000	110%	5.95000	\$1,600.55
Quantity Withheld: 27.000											
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	8110110	0058	PW-7023	1	1,073.000		1,073.000	1,073.000	100%	5.95000	\$6,384.35
Pavt Mrkg, Polyurea, 12 inch, White	8110111	0059	PW-7023	1	144.000		144.000	144.000	100%	5.95000	\$856.80
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8110113	0060	PW-7023	1	1,064.000		1,043.000	1,043.000	98%	10.00000	\$10,430.00
Pavt Mrkg, Polyurea, 4 inch, White	8110091	0053	PW-7023	1	0.000		2,500.000	2,855.000		1.90000	\$4,750.00
Quantity Withheld: 355.000											

Contract: _PW-7023

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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
Pavt Mrkg, Polyurea, 4 inch, Yellow	8110092	0054	PW-7023	1	0.000		0.000			1.90000	
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8110093	0055	PW-7023	1	3,833.000		7,160.000	7,160.000	187%	2.95000	\$21,122.00
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	8110405	0064	PW-7023	1	16.000		16.000	16.000	100%	185.00000	\$2,960.00
Pavt Mrkg, Polyurea, No Lt Turn	8110408	0074	PW-7023	1	2.000		0.000			370.00000	
Pavt Mrkg, Polyurea, Only	8110410	0065	PW-7023	1	21.000		21.000	21.000	100%	185.00000	\$3,885.00
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	8110412	0066	PW-7023	1	5.000		5.000	5.000	100%	185.00000	\$925.00
Pavt Mrkg, Polyurea, Thru Arrow Sym	8110418	0067	PW-7023	1	7.000		1.000	1.000	14%	175.00000	\$175.00
Pavt Mrkg, Spray Thermopl, 4 inch, White	8110153	0061	PW-7023	1	23,223.000		23,223.000	23,223.000	100%	0.39000	\$9,056.97
Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	0062	PW-7023	1	23,391.000		23,391.000	24,612.000	105%	0.39000	\$9,122.49
Quantity Withheld: 1,221.000											
Pavt Mrkg, Type R, 4 inch, White, Temp , Wet Reflective	8120240	0082	PW-7023	1	0.000		0.000			1.85000	
Pavt Mrkg, Type R, 4 inch, Yellow, Temp , Wet Reflective	8120241	0083	PW-7023	1	0.000		0.000			1.85000	
Pavt Repr, Nonreinf Conc, 10 inch , Modified	6030048	0031	PW-7023	1	272.280		272.280	272.280	100%	100.00000	\$27,228.00
Pavt Repr, Nonreinf Conc, 6 inch , Modified	6030040	0032	PW-7023	1	10.000		0.000			70.00000	
Pavt Repr, Nonreinf Conc, 8 inch , Modified	6030044	0033	PW-7023	1	10.000		0.000			80.00000	
Pavt Repr, Rem , Modified	6030080	0035	PW-7023	1	140.000		108.610	108.610	78%	1.00000	\$108.61
Pavt, Cleaning	5010001	0020	PW-7023	1	1.000		0.000			13,950.00000	
Pavt, Rem	2040050	0002	PW-7023	1	193.050		193.050	694.020	360%	20.00000	\$3,861.00
Quantity Withheld: 500.970											
Plastic Drum, High Intensity, Furn	8120250	0084	PW-7023	1	340.000		340.000	340.000	100%	13.00000	\$4,420.00

Contract: _PW-7023

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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
Plastic Drum, High Intensity, Oper	8120251	0085	PW-7023	1	340.000		340.000	340.000	100%	0.01000	\$3.40
Post Hole Through Conc for Steel Post	8100340	0046	PW-7023	1	18.000		0.000			45.00000	
Post, Steel, 3 lb	8100371	0047	PW-7023	1	266.000		0.000			8.00000	
Recessing Pavt Mrkg, Transv	8110451	0068	PW-7023	1	4,211.500		4,598.500	4,598.500	109%	2.85000	\$13,105.73
Rem Spec Mrkg	8110343	0063	PW-7023	1	24,441.500		15,670.500	24,441.500	100%	2.85000	\$44,660.93
Quantity Withheld: 8,771.000											
Sewer, CI A, 12 inch, Tr Det B	4020033	0011	PW-7023	1	622.000		622.000	622.000	100%	80.00000	\$49,760.00
Sewer, Rem, Less than 24 inch	2030015	0199	PW-7023	1	8.000		8.000	8.000	100%	26.25000	\$210.00
Sidewalk, Conc, 4 inch , Modified	8030044	0039	PW-7023	1	12,608.230		12,608.230	20,046.590	159%	5.00000	\$63,041.15
Quantity Withheld: 7,438.360											
Sidewalk, Conc, 6 inch , Modified	8030046	0040	PW-7023	1	30,500.000		29,503.840	29,503.840	97%	5.00000	\$147,519.20
Sidewalk, Rem	2040055	0003	PW-7023	1	3,350.000		3,054.220	3,237.020	97%	9.00000	\$27,487.98
Quantity Withheld: 182.800											
Sign, Type B, Temp, Prismatic, Furn	8120350	0086	PW-7023	1	782.000		782.000	782.000	100%	4.00000	\$3,128.00
Sign, Type B, Temp, Prismatic, Oper	8120351	0087	PW-7023	1	782.000		782.000	782.000	100%	0.01000	\$7.82
Sign, Type III, Rem	8100403	0048	PW-7023	1	26.000		5.000	5.000	19%	10.00000	\$50.00
Sign, Type IIIB	8100405	0049	PW-7023	1	57.000		0.000			17.00000	
Slope Restoration, Type A	8160100	0154	PW-7023	1	2,168.010		2,168.010	2,245.480	104%	7.88000	\$17,083.92
Quantity Withheld: 77.470											
Sodding	8160055	0089	PW-7023	1	0.000		0.000			0.01000	
Stump, Rem, 6 inch to 18 inch	2020008	0149	PW-7023	1	11.000		9.000	9.000	82%	210.00000	\$1,890.00
Subgrade Undercutting, Type II	2050041	0008	PW-7023	1	150.000		28.900	28.900	19%	1.00000	\$28.90
Topsoil Surface, Furn, LM , Modified	8160071	0091	PW-7023	1	0.000		0.000			50.00000	
Traf Regulator Control	8120370	0088	PW-7023	1	1.000		1.000	1.000	100%	143,127.00000	\$143,127.00



Construction Pay Estimate Amount Balance Report

Estimate: 11

7/26/2022 7:55 AM

Michigan Department of Transportation

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
Water, Sodding/Seeding	8160090	0090	PW-7023	1	0.000		0.000			1.01000	
Percentage of Contract Completed(curr): 94%							Total Amount Paid This Estimate:		\$0.00		
(total paid to date / total of all authorized work)							Total Amount Paid To Date:		\$2,680,156.95		