

**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: **08/17/2023**

PROJECT: **PW-PW7023 Conner Ave in Detroit**

WORK COMPLETED DURING PERIOD: **2023**

INVOICE NUMBER: **PW7023#13**

CPA NO: **6003114**

SPO NO: **3047174**

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

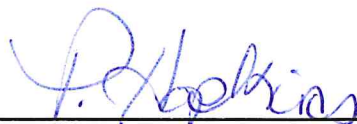
AJAX PAVING TAX ID: **38-1383205**

INVOICE AMOUNT: \$17,207.20

RETAINAGE WITHHELD:

NET PAYMENT TOTAL \$17,207.20

APPROVED BY:



Patty Hopkins, Controller

DocuSigned by:

Alan Ostrowski

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8/21/2023

DocuSigned by:

Steve Bannasch

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8/21/2023

DocuSigned by:

Richard Doherty

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8/21/2023



Construction Pay Estimate Report

Michigan Department of Transportation

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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
08/17/2023	13	Heather Ball	Final	No	7/19/2023	10/30/2020
Prime Contractor Fort Wayne Contracting, Inc.				Managing Office City of Detroit		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Curb, Rem, Modified	3047001	0005	PW-7023	1	0025	00	000	6.000	\$60.00
_ Stellantis ADA Ramp Mobilization and Tra	1047051	0264	PW-7023	1	0640	SA	008	1.000	\$13,100.00
Aggregate Base, 4 inch	3020010	0010	PW-7023	1	0050	00	000	35.060	\$385.66
Curb and Gutter, Conc, Det F3	8020037	0254	PW-7023	1	0630	SA	006	34.000	\$714.00
Curb and Gutter, Rem	2040020	0249	PW-7023	1	0625	SA	006	34.000	\$714.00
Excavation, Earth , Modified	2050016	0009	PW-7023	1	0045	00	000	3.860	\$193.00
Sidewalk, Conc, 4 inch , Modified	8030044	0039	PW-7023	1	0195	00	000	345.000	\$1,725.00
Sidewalk, Rem	2040055	0003	PW-7023	1	0015	00	000	35.060	\$315.54

Total Estimated Item Payment: \$17,207.20

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	0013	\$17,207.20	\$0.00	\$17,207.20
Voucher Total:				\$17,207.20



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Summary

Current Voucher Total:	\$17,207.20	Earnings to date:	\$2,869,957.22
-Current Retainage:	\$0.00	- 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:	\$17,207.20	Net Earnings to date:	\$2,869,957.22
		- Payments to date:	\$2,852,750.02
		Net Earnings this period:	\$17,207.20

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.

DocuSigned by:

Alan Ostrowski

8/21/2023

Alan Ostrowski (Project Engineer) and/or

(Date)

(Project Manager)

DocuSigned by:

Steve Bannasch

8/21/2023

Steven Bannasch (Construction Engineer)

(Date)

DocuSigned by:

Richard Doherty

8/21/2023

Richard Doherty (Local Agency City Engineer)

(Date)



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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	1,598.410		1,598.410	1,598.410	100%	30.00000	\$47,952.30
_ Curb, Rem, Modified	3047001	0005	PW-7023	1	1,050.870	6.000	1,050.870	1,050.870	100%	10.00000	\$10,508.70
_ 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	0.000		0.000			80.00000	
_ Dr Structure Cleaning, Modified	6037050	0015	PW-7023	1	3.000		3.000	3.000	100%	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	0.000		0.000			2.00000	
_ Driveway Approach Removal Minor Traffic	8127051	0229	PW-7023	1	1.000		1.000	1.000	100%	12,330.00000	\$12,330.00
_ Driveway Approach Removal Mobilization	2047051	0224	PW-7023	1	1.000		1.000	1.000	100%	1,942.50000	\$1,942.50
_ 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	0.000		0.000			20.00000	
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	7127001	0006	PW-7023	1	0.000		0.000			20.00000	
_ Pavt Mrkg, Polymer Cement, Base Field, Green	7127010	0069	PW-7023	1	9,613.000		9,613.000	9,613.000	100%	9.35000	\$89,881.55
_ 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

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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 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	8.000		8.000	8.000	100%	505.00000	\$4,040.00
_ Reconstructing Dr Structure, Case 2, Modified	3087050	0019	PW-7023	1	0.000		0.000			500.00000	
_ Sewer Bulkhead, 12 inch	4027050	0189	PW-7023	1	1.000		1.000	1.000	100%	500.00000	\$500.00
_ Sidewalk Ramp, ADA, Modified	8507010	0038	PW-7023	1	1,602.620		1,602.620	1,602.620	100%	7.00000	\$11,218.34
_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	8267010	0043	PW-7023	1	0.000		0.000			0.01000	
_ Stellantis ADA Ramp Mobilization and Tra	1047051	0264	PW-7023	1	1.000	1.000	1.000	1.000	100%	13,100.00000	\$13,100.00

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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	6.000		6.000	6.000	100%	2,572.00000	\$15,432.00
_ Warren ADA Ramp Mobilization and Traffic Control	1047051	0259	PW-7023	1	1.000		1.000	1.000	100%	10,082.00000	\$10,082.00
_ 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	4,329.640	35.060	4,329.640	4,329.640	100%	11.00000	\$47,626.04
Band, Sign	8100010	0045	PW-7023	1	0.000		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	47,953.400	100%	3.19000	\$152,971.35
Conc Pavt, Nonreinf, 10 inch	6020108	0030	PW-7023	1	36.480		36.480	36.480	100%	80.00000	\$2,918.40
Curb and Gutter, Conc, Det F3	8020037	0254	PW-7023	1	88.600	34.000	88.600	88.600	100%	21.00000	\$1,860.60
Curb and Gutter, Rem	2040020	0249	PW-7023	1	88.600	34.000	88.600	88.600	100%	21.00000	\$1,860.60
Curb Ramp Opening, Conc	8030030	0041	PW-7023	1	193.660		193.660	193.660	100%	30.00000	\$5,809.80
Detectable Warning Surface Tile, Modified	8030010	0037	PW-7023	1	130.330		130.330	130.330	100%	40.00000	\$5,213.20
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	9.000		9.000	9.000	100%	2,500.00000	\$22,500.00
Dr Structure, Rem	2030011	0194	PW-7023	1	1.000		1.000	1.000	100%	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	902.860	3.860	902.860	902.860	100%	50.00000	\$45,143.00
Exploratory Investigation, Vertical	2040080	0004	PW-7023	1	35.000		35.000	35.000	100%	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	362.320		362.320	362.320	100%	30.00000	\$10,869.60

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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
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
HMA Surface, Rem	5010005	0021	PW-7023	1	210.070		210.070	210.070	100%	3.19000	\$670.13
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	293.000		293.000	293.000	100%	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	0.000		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	0.000		0.000			0.69000	
Pavt Mrkg, Poly, 12 in Cross Hatch, White	8110108	0056	PW-7023	1	483.000		483.000	483.000	100%	5.95000	\$2,873.85
Pavt Mrkg, Poly, 12 in Cross Hatch, Yellow	8110109	0057	PW-7023	1	296.000		296.000	296.000	100%	5.95000	\$1,761.20
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	1,043.000		1,043.000	1,043.000	100%	10.00000	\$10,430.00
Pavt Mrkg, Polyurea, 4 inch, White	8110091	0053	PW-7023	1	2,855.000		2,855.000	2,855.000	100%	1.90000	\$5,424.50

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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	7,160.000		7,160.000	7,160.000	100%	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	0.000		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	1.000		1.000	1.000	100%	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	24,612.000		24,612.000	24,612.000	100%	0.39000	\$9,598.68
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	296.180		296.180	296.180	100%	100.00000	\$29,618.00
Pavt Repr, Nonreinf Conc, 6 inch , Modified	6030040	0032	PW-7023	1	0.000		0.000			70.00000	
Pavt Repr, Nonreinf Conc, 8 inch , Modified	6030044	0033	PW-7023	1	0.000		0.000			80.00000	
Pavt Repr, Rem , Modified	6030080	0035	PW-7023	1	108.610		108.610	108.610	100%	1.00000	\$108.61
Pavt, Cleaning	5010001	0020	PW-7023	1	1.000		1.000	1.000	100%	13,950.00000	\$13,950.00
Pavt, Rem	2040050	0002	PW-7023	1	726.270		726.270	726.270	100%	20.00000	\$14,525.40
Plastic Drum, High Intensity, Furn	8120250	0084	PW-7023	1	340.000		340.000	340.000	100%	13.00000	\$4,420.00
Plastic Drum, High Intensity, Oper	8120251	0085	PW-7023	1	340.000		340.000	340.000	100%	0.01000	\$3.40

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Post Hole Through Conc for Steel Post	8100340	0046	PW-7023	1	0.000		0.000			45.00000	
Post, Steel, 3 lb	8100371	0047	PW-7023	1	0.000		0.000			8.00000	
Recessing Pavt Mrkg, Transv	8110451	0068	PW-7023	1	4,598.500		4,598.500	4,598.500	100%	2.85000	\$13,105.73
Rem Spec Mrkg	8110343	0063	PW-7023	1	24,441.500		24,441.500	24,441.500	100%	2.85000	\$69,658.28
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	20,748.390	345.000	20,748.390	20,748.390	100%	5.00000	\$103,741.95
Sidewalk, Conc, 6 inch , Modified	8030046	0040	PW-7023	1	29,503.840		29,503.840	29,503.840	100%	5.00000	\$147,519.20
Sidewalk, Rem	2040055	0003	PW-7023	1	3,326.080	35.060	3,326.080	3,326.080	100%	9.00000	\$29,934.72
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	5.000		5.000	5.000	100%	10.00000	\$50.00
Sign, Type IIIB	8100405	0049	PW-7023	1	0.000		0.000			17.00000	
Slope Restoration, Type A	8160100	0154	PW-7023	1	2,245.480		2,245.480	2,245.480	100%	7.88000	\$17,694.38
Sodding	8160055	0089	PW-7023	1	0.000		0.000			0.01000	
Stump, Rem, 6 inch to 18 inch	2020008	0149	PW-7023	1	9.000		9.000	9.000	100%	210.00000	\$1,890.00
Subgrade Undercutting, Type II	2050041	0008	PW-7023	1	28.900		28.900	28.900	100%	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
Water, Sodding/Seeding	8160090	0090	PW-7023	1	0.000		0.000			1.01000	

Percentage of Contract Completed(curr): 100%
 (total paid to date / total of all authorized work)

Total Amount Paid This Estimate: \$17,207.20

Total Amount Paid To Date: \$2,869,957.22