

INVOICE

FOR: City of Detroit DPW, City Engineering Division

INVOICE DATE: 4/6/2023

PERIOD: Work completed during the period of: 10/06/22 – 4/06/2023

MAJOR TAX I.D.: 38-2204512

P.O. NUMBER: 3045390

INVOICE NO. PW-7017 20-11.10

DESCRIPTION: PW-7017 Grand Parklet Streetscape

INVOICE AMOUNT: \$10,129.93

LESS RETAINAGE: (\$0)

AMOUNT TO PAY: \$10,129.93

APPROVED BY:


Joe Scappaticci, Vice President

IMD

Ian Michael Duncan
Apr 10 2023 1:37 PM

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Steven R. Bannasch

Steven R. Bannasch
Apr 10 2023 5:29 PM

DocuSign

Richard Doherty

Richard Doherty
City Engineer
Apr 11 2023 4:28 PM

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City of Detroit

Construction Pay Estimate Report

4/6/2023 1:03 PM

FieldManager 5.3c

Contract: .PW-7017, Hardscape park with raised concrete planters

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
04/06/2023	10	Mike Teachout	Semi-Monthly	No		10/5/2020
Prime Contractor Major Cement Co.				Managing Office WSP, 500 Griswold St, Suite 2600, Detroit, MI		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Inspector Overtime Hours November 2020	8507040	0605	PW-7017	0001	0605	SA	003	9.000	\$-472.50
_ Curb Wall	8157001	0295	PW-7017	0001	0295	00	000	36.600	\$2,049.60
_ Geotextile, Fabric	8507010	0535	PW-7017	0001	0535	SA	001	333.000	\$249.75
_ Inspector Overtime Hours December 2020	8507040	0610	PW-7017	0001	0610	SA	003	32.500	\$-1,706.25
_ Inspector Overtime Hours January 2021	8507040	0615	PW-7017	0001	0615	SA	003	5.000	\$-262.50
_ Inspector Overtime Hours June 2022	8507040	0620	PW-7017	0001	0620	SA	003	4.000	\$-210.00
_ Inspector Overtime Hours October 2020	8507040	0595	PW-7017	0001	0595	SA	003	42.000	\$-2,205.00
_ Porous Resin Bonded Aggregate	8157011	0330	PW-7017	0001	0330	00	000	3.000	\$2,490.00
_ Sidewalk, Conc, 6 inch, Special Finish, Modified	8037010	0150	PW-7017	0001	0150	00	000	29.700	\$1,069.20
_ Skateboard Guards	8507050	0575	PW-7017	0001	0575	SA	002	64.000	\$6,980.48
_ Undercut and Fill	8267021	0540	PW-7017	0001	0540	SA	001	13.990	\$839.40
HMA Surface, Rem	5010005	0085	PW-7017	0001	0085	00	000	49.000	\$588.00
HMA, 5E3	5010057	0100	PW-7017	0001	0100	00	000	1.130	\$339.00
Pavt, Rem	2040050	0010	PW-7017	0001	0010	00	000	4.000	\$92.00
Sidewalk, Rem	2040055	0015	PW-7017	0001	0015	00	000	13.750	\$288.75

Total Estimated Item Payment: \$10,129.93

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



City of Detroit

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4/6/2023 1:03 PM

FieldManager 5.3c

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7017, Hardscape park with raised concrete planters	0010	\$10,129.93	\$0.00	\$10,129.93
			Voucher Total:	\$10,129.93

Summary

Current Voucher Total:	\$10,129.93	Earnings to date:	\$888,368.83
-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:	\$10,129.93	Net Earnings to date:	\$888,368.83
		- Payments to date:	\$878,238.90
			Net Earnings this period:
			\$10,129.93

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.

IMD

Ian Michael Duncan
Apr 10 2023 1:37 PM

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Jim Petronski / Ian Duncan (Project Engineer)

(Date)

Alan Ko (Construction Engineer)
Steven R. Bannasch

Steve Bannasch
Apr 10 2023 5:29 PM

DocuSign

Steve Bannasch (Engineering Service Coordinator)

(Date)

(Date)

Richard Doherty

Richard Doherty
City Engineer
Apr 11 2023 4:28 PM

DocuSign

Richard Doherty (City Engineer)

(Date)