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: **06/23/2022**

PROJECT: **PW-7018 Major Roads at Various Locations in Detroit**

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

INVOICE NUMBER: **PW7018#RET**

CPA NO: **6002903**
SPO NO: **3057131**
REQUEST FOR RETAINAGE HELD ON THE PW7018
FORT WAYNE TAX ID: **45-0514373**
AJAX PAVING TAX ID: **38-1383205**

INVOICE#PW7018#2:	$220,000.00
INVOICE#PW7018#3:	$63,932.63
INVOICE#PW7018#4:	$111,906.84
INVOICE#PW7018#5:	$49,211.77
INVOICE#PW7018#6:	$42,669.94
INVOICE#PW7018#7:	$11,701.87
PAYMENT AMOUNT	**$499,423.05**

APPROVED BY: _____
Patty Hopkins, Controller

Duncan, Ian (Duncanl) Digitally signed by Duncan, Ian (Duncanl) DN: E=Ian.Duncan@wsp.com, CN="Duncan, Ian (Duncanl)", OU=Active, OU=Users, OU=US, OU=WSPObjects, DC=corp, DC=pbwan, DC=net Date: 2022.11.10 07:12:08-05'00'

Richard Doherty
Richard Doherty
City Engineer
Nov 10 2022 2:15 PM
DocuSign

Steven R Bannasch
Steven R. Bannasch
Nov 10 2022 1:37 PM
DocuSign