

**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: **12/16/2021**

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

WORK COMPLETED DURING PERIOD: **12/16/2021**

INVOICE NUMBER: **PW7018#20**

CPA NO: **6002903**

SPO NO: **3045637**

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

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

INVOICE AMOUNT: **\$45,005.25**

RETAINAGE WITHHELD:

NET PAYMENT TOTAL \$45,005.25

APPROVED BY: _____



Patty Hopkins, Controller

Ian Michael Duncan
Dec 20 2021 7:14 PM

Ian M. Duncan

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Richard Doherty

Richard Doherty
City Engineer
Dec 21 2021 2:37 PM

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Steven R. Bannasch
Dec 21 2021 1:04 PM



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City of Detroit

Construction Pay Estimate Report

12/17/2021 11:43 AM

FieldManager 5.3c

Contract: PW-7018, City of Detroit Resurfacing 2020

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
12/16/2021	20	Mike Teachout	Semi-Monthly	No		
Prime Contractor Fort Wayne Contracting / Ajax Paving Industries, a joint ven				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
_ Curb, Conc, Detail CD, Modified	_6037001	0360	PW-7018	0000	2720	00	000	-361.900	\$-5,066.60
_ Curb, Rem, Modified	_2047002	0040	PW-7018	0000	2630	00	000	-1,015.570	\$-14,217.98
_ Detectable Warning Surface Tile, Modified	_8027001	0380	PW-7018	0000	2730	00	000	11.020	\$881.60
_ Dr Structure Cover, Type Sewer MH, Modified, Adj	4037050	0960	PW-7018	0000	2945	EA	001	1.000	\$400.00
_ HMA Shoulder, Modified, Adj	5017031	0980	PW-7018	0000	2965	EA	001	37.000	\$13,320.00
_ Pavt Repr, Rem, Modified	_6037011	0370	PW-7018	0000	2725	00	000	4.110	\$41.10
_ Sidewalk, Conc, 4 inch, Modified	_8027011	0400	PW-7018	0000	2740	00	000	2,014.160	\$10,070.80
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	_2047001	0050	PW-7018	0000	2625	00	000	-338.150	\$-1,014.45
Pavt Mrkg, Polyurea, 12 inch Cross Hatching, White	_8110108	0510	PW-7018	0000	2795	00	000	1,529.000	\$9,097.55
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	_8110110	0530	PW-7018	0000	2805	00	000	2,622.000	\$15,600.90
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	_8110113	0550	PW-7018	0000	2815	00	000	202.000	\$1,919.00
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	_8110114	0560	PW-7018	0000	2820	00	000	-38.000	\$-492.10
Pavt Mrkg, Polyurea, 4 inch, White	_8110091	0470	PW-7018	0000	2775	00	000	494.000	\$1,951.30
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	_8110093	0480	PW-7018	0000	2780	00	000	975.000	\$2,681.25
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	_8110405	0620	PW-7018	0000	2850	00	000	10.000	\$1,750.00
Pavt Mrkg, Polyurea, Only	_8110410	0630	PW-7018	0000	2855	00	000	12.000	\$2,100.00
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	_8110412	0640	PW-7018	0000	2860	00	000	1.000	\$175.00
Pavt Mrkg, Polyurea, Thru & Lt Turn Arrow Sym	_8110416	0650	PW-7018	0000	2865	00	000	3.000	\$645.00
Pavt Mrkg, Sprayable Thermopl, 4 inch, White	_8110153	0580	PW-7018	0000	2830	00	000	15,168.000	\$2,881.92
Pavt Mrkg, Sprayable Thermopl, 4 inch, Yellow	_8110154	0590	PW-7018	0000	2835	00	000	-2,188.000	\$-415.72



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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
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	_8120245	0770	PW-7018	0000	2490	00	000	1,000.000	\$1,150.00
Plastic Drum, High Intensity, Furn	_8120252	0790	PW-7018	0000	2500	00	000	116.000	\$2,900.00
Plastic Drum, High Intensity, Oper	_8120253	0800	PW-7018	0000	2505	00	000	116.000	\$1.16
Recessing Pavt Mrkg, Transv	_8110451	0680	PW-7018	0000	2880	00	000	-482.500	\$-1,375.13
Rem Spec Mrkg	_8110343	0600	PW-7018	0000	2840	00	000	7.000	\$20.65
Total Estimated Item Payment:									\$45,005.25

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Calendar Days	89	\$0
01	Carpenter	Calendar Days	89	\$0
02	Clark	Calendar Days	519	\$0
03	Monroe	Calendar Days	89	\$0
04	NB Southfield SD	Calendar Days	519	\$0
05	SB JC Lodge SD	Calendar Days	519	\$0
06	Scotten	Calendar Days	519	\$0
07	Sherwood	Calendar Days	89	\$0
08	Tireman	Calendar Days	519	\$0
09	W Forest	Calendar Days	89	\$0
10	W Grand Blvd	Calendar Days	89	\$0
11	Wyoming	Calendar Days	89	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7018, City of Detroit Resurfacing 2020	0020	\$45,005.25	\$0.00	\$45,005.25
Voucher Total:				\$45,005.25



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Summary

Current Voucher Total:	\$45,005.25	Earnings to date:	\$9,558,462.00
-Current Retainage:	\$0.00	- Retainage to date:	\$499,423.05
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$45,005.25	Net Earnings to date:	\$9,059,038.95
		- Payments to date:	\$9,014,033.70
		Net Earnings this period:	\$45,005.25

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.

Ian M. Duncan

Ian Michael Duncan
Dec 20 2021 7:15 PM

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Jim Petronski / Ian Duncan (Project Engineer)
Steven R. Bannasch
Dec 21 2021 1:05 PM

(Date)

DocuSign

Steve Bannasch (Construction Engineer)
Richard Doherty
Richard Doherty
City Engineer
Dec 21 2021 2:38 PM

(Date)

DocuSign

Richard Doherty (City Engineer)

(Date)