



City of Detroit

Construction Pay Estimate Report

11/9/2022 8:26 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
11/09/2022	25	Mike Teachout	Semi-Monthly	No		
Prime Contractor				Managing Office		
Fort Wayne Contracting / Ajax Paving Industries, a joint ven				WSP, 500 Griswold St, Suite 2600, Detroit, MI		

Comments

This is a zero amount pay estimate to release retainage amount of \$499,423.05, withheld from:

SPO 3044479/PW7018#2 = \$244,368.47

SPO 3044479/PW7018#3 = \$39,564.16

SPO 3045637/PW7018#4 = \$111,906.84

SPO 3045637/PW7018#5 = \$49,211.77

SPO 3045637/PW7018#6 = \$42,669.94

SPO 3045637/PW7018#7 = \$11,701.87

Work is complete and Contractor's memo for release of retainage is attached.

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Calendar Days	139	\$0
01	Carpenter	Calendar Days	139	\$0
02	Clark	Calendar Days	847	\$0
03	Monroe	Calendar Days	139	\$0
04	NB Southfield SD	Calendar Days	847	\$0
05	SB JC Lodge SD	Calendar Days	847	\$0
06	Scotten	Calendar Days	847	\$0
07	Sherwood	Calendar Days	139	\$0
08	Tireman	Calendar Days	847	\$0
09	W Forest	Calendar Days	139	\$0
10	W Grand Blvd	Calendar Days	139	\$0
11	Wyoming	Calendar Days	139	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7018, City of Detroit Resurfacing 2020	0025	\$0.00	\$0.00	\$0.00
Voucher Total:				\$0.00



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Summary

Current Voucher Total:	\$0.00	Earnings to date:	\$10,337,364.43
-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:	\$0.00	Net Earnings to date:	\$9,837,941.38
		- Payments to date:	\$9,837,941.38
		Net Earnings this period:	\$0.00

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.

Duncan, Ian (Duncan)

Digitally signed by Duncan, Ian (Duncan)
DN: E=Ian.Duncan@wsp.com, CN=Duncan, Ian
(Duncan), OU=Active, OU=Users, OU=US,
OU=WSPObjects, DC=corp, DC=pbwan, DC=net
Date: 2022.11.10 07:13:12-0500

Jim Petronski / Ian Duncan (Project Engineer)

Steven R Bannasch

Nov 10 2022 1:40 PM

Docusign

(Date)

Steve Bannasch (Construction Engineer)

Richard Doherty

Richard Doherty
City Engineer
Nov 10 2022 2:14 PM

Docusign

(Date)

Richard Doherty (City Engineer)

(Date)