



City of Detroit

Inspector's Daily Report

6/2/2022 2:39 PM

FieldManager 5.3c

Contract: PW-7018, City of Detroit Resurfacing 2020

IDR Date 5/11/2022	Day of Week Wednesday	Seq. No. 1	Import Date N/A	Project Engineer Jim Petronski / Ian Duncan - WSP	Construction Engineer Steve Bannasch - City of Detroit
Inspector's Initials-Name MT Mike Teachout				Federal Project Number	Elec. Attachments None
Prime Contractor Fort Wayne Contracting / Ajax Paving Industries, a joint ven					
Entered By MT, Mike Teachout		Revised By		Revision Date	Revision No.
Temperatures Low: ° F High: ° F		Weather Office IDR			

Comments

Office IDR is for posting of Inspectors overtime usage for 2021 season.

Contractors

Contractor's Name	Personnel	No.	Hrs.	Equipment	No.	Hrs.
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Fort Wayne Contracting / Ajax Paving Industries, a joint ven

Item Postings

Item/Material Description	Item Code	Prop. Line	Project	Category	Quantity	Unit	Location	Brkdwn ID	Attn
_ Concrete Quality Adjustment 6027060 1280 PW-7018 0000 -5,569.810 Dlr Project									
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: See attached spreadsheet.									
_ Inspector Overtime Hours April 8507040 1240 PW-7018 0000 7.000 Hr Project									
2021 Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime hours for TenMile Creek.									
_ Inspector Overtime Hours April 8507040 1240 PW-7018 0000 6.000 Hr Project									
2021 Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime hours for Ajax Paving.									
_ Inspector Overtime Hours April 8507040 1240 PW-7018 0000 2.500 Hr Project									
2021 Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime hours for Westside .									
_ Inspector Overtime Hours April 8507040 1240 PW-7018 0000 3.000 Hr Project									
2021 Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime hours for Fort Wayne.									

Contract: PW-7018**IDR: 5/11/2022, MT, 1**

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Item Postings

Item/Material Description	Item Code	Prop. Line	Project	Category	Quantity	Unit	Location	Brkdwn ID	Attn
_ Inspector Overtime Hours August 2021	8507040	1255	PW-7018	0000	1.000	Hr	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime hours for TenMile Creek									
_ Inspector Overtime Hours August 2021	8507040	1255	PW-7018	0000	10.500	Hr	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime hours for Ajax									
_ Inspector Overtime Hours August 2021	8507040	1255	PW-7018	0000	8.000	Hr	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime hours for Westside									
_ Inspector Overtime Hours August 2021	8507040	1255	PW-7018	0000	5.000	Hr	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime hours for Fort Wayne									
_ Inspector Overtime Hours December 2021	8507040	1275	PW-7018	0000	4.000	Hr	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime for PK Contracting									
_ Inspector Overtime Hours July 2021	8507040	1250	PW-7018	0000	1.000	Hr	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime hours for TenMile Creek.									
_ Inspector Overtime Hours July 2021	8507040	1250	PW-7018	0000	7.500	Hr	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime hours for Ajax.									
_ Inspector Overtime Hours May 2021	8507040	1245	PW-7018	0000	8.000	Hr	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime hours for Ajax.									
_ Inspector Overtime Hours May 2021	8507040	1245	PW-7018	0000	8.500	Hr	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime hours for Fort Wayne.									
_ Inspector Overtime Hours November 2021	8507040	1270	PW-7018	0000	26.500	Hr	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime for Westside									



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Item Postings

Item/Material Description	Item Code	Prop. Line	Project	Category	Quantity	Unit	Location	Brkdwn ID	Attn
_ Inspector Overtime Hours October 2021	8507040	1265	PW-7018	0000	18.000	Hr	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime for Westside									
_ Inspector Overtime Hours September 2021	8507040	1260	PW-7018	0000	8.000	Hr	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime for Westside									
_ Inspector Overtime Hours September 2021	8507040	1260	PW-7018	0000	2.000	Hr	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Item Remarks: Overtime for Fort Wayne									
_ Pavt Mrkg, Polyurea, 4in Parking Mrkgs	8117001	1295	PW-7018	0000	416.000	Ft	Project		
Contractor: P.K. Contracting, Inc.									
Pavt Mrkg, Glass Beads						1.00	Lbs		
Material Remarks: Vi and accept									
Pavt Mrkg, Polyurea, White						1.65	Gal		
Material Remarks: Vi and accept									
_ Pavt Mrkg, Polyurea, 4 in Radius Mrkg	8117001	1290	PW-7018	0000	1,063.000	Ft	Project		
Contractor: P.K. Contracting, Inc.									
Pavt Mrkg, Glass Beads						1.00	Lbs		
Material Remarks: Vi and accept									
Pavt Mrkg, Polyurea, White						5.00	Gal		
Material Remarks: Vi and accept									
_ Pavt Mrkg, Polyurea, Bus Stop	8507050	1030	PW-7018	0000	6.000	Ea	Project		
Contractor: Fort Wayne Contracting / Ajax Paving Industries, a joint ven									
Pavt Mrkg, Polyurea, Yield	8110103	1285	PW-7018	0000	32.000	Ea	Project		
Contractor: P.K. Contracting, Inc.									
Pavt Mrkg, Glass Beads						15.00	Lbs		
Material Remarks: Vi and accept									
Pavt Mrkg, Polyurea, White						32.00	Gal		
Material Remarks: Vi and accept									

Reviewed By: _____
(Signature)

(Date)