



Wolverine Engineers & Surveyors, Inc.

Payment Summary

21-0084

Project Description	Village of Pinckney - Northwest Quadrant Infrastructure Improvements
Prime Contractor	C&D Hughes, Inc. 3097 Lansing Road Charlotte, MI 48813
Notice to Proceed Date	04/18/2023
Construction Start Date	05/01/2023
Work Completion Date	
Awarded Project Amount	\$2,649,531.25
Authorized Project Amount	\$2,649,531.25
Net Change by Change Order	\$0.00
Payment Number	1
Pay Period	04/18/2023 to 05/16/2023
Type	
% Complete Paid Awarded Amount	8.806%
% Complete Paid Authorized Amount	8.806%

Summary

Current Approved Work:	\$233,328.50	Approved Work To Date:	\$233,328.50
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$11,666.43	Retainage To Date:	\$11,666.43
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$221,662.07	Payments To Date:	\$221,662.07



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Pay Estimate by Fund

21-0084

Description	Village of Pinckney - Northwest Quadrant Infrastructure Improvements
Payment Number	1
Pay Period	04/18/2023 to 05/16/2023
Prime Contractor	C&D Hughes, Inc. 3097 Lansing Road Charlotte, MI 48813
Payment Status	Pending
Awarded Project Amount	\$2,649,531.25
Authorized Amount	\$2,649,531.25

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 - Road/Storm					
Fund Package - Road/Storm Package					
0005	4010052	Ea	1.000	\$2,000.00	\$2,000.00
Culv End Sect, Conc, 30 inch					
0007	4012026	Ea	1.000	\$800.00	\$800.00
Culv End Sect 36 inch, Grate					
0011	4020993	Ft	32.000	\$170.00	\$5,440.00
Sewer, CI IV, 24 inch, Tr Det B					
0012	4020994	Ft	442.200	\$250.00	\$110,550.00
Sewer, CI IV, 30 inch, Tr Det B					
0022	4037050	Ea	3.000	\$5,000.00	\$15,000.00
_ Dr Structure, 60 inch dia, Modified					
0032	8130007	Cyd	11.000	\$200.00	\$2,200.00
Riprap, Heavy, LM					
Road/Storm Package Total:					\$135,990.00
Section 1 Total:					\$135,990.00

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 5 - Miscellaneous Shared					
Fund Package - Miscellaneous Shared Package					
0055	2020002	Ea	14.000	\$1,275.00	\$17,850.00
Tree, Rem, 19 inch to 36 inch					
0056	2020003	Ea	1.000	\$2,750.00	\$2,750.00
Tree, Rem, 37 inch or Larger					
0057	2020004	Ea	32.000	\$855.00	\$27,360.00
Tree, Rem, 6 inch to 18 inch					
0058	2030001	Ea	2.000	\$800.00	\$1,600.00
Culv, Rem, Less than 24 inch					
0059	2040050	Syd	44.900	\$15.00	\$673.50
Pavt, Rem					
0065	2080036	Ft	230.000	\$2.00	\$460.00
Erosion Control, Silt Fence					
0066	2087050	Ea	2.000	\$100.00	\$200.00
_ Erosion Contol, Inlet Protection, Fabric Drop, Modified					
0067	2087051	LSUM	1.000	\$2,500.00	\$2,500.00
_ Temporary Erosion and Sediment Control					
0071	5010005	Syd	6,884.300	\$2.00	\$13,768.60
HMA Surface, Rem					
0077	8120012	Ea	3.000	\$140.00	\$420.00
Barricade, Type III, High Intensity, Double Sided, Lighted, Furn					
0078	8120013	Ea	3.000	\$5.00	\$15.00
Barricade, Type III, High Intensity, Double Sided, Lighted, Oper					
0080	8120035	Ea	50.000	\$32.00	\$1,600.00
Channelizing Device, 42 inch, Fluorescent, Furn					
0081	8120036	Ea	50.000	\$1.00	\$50.00
Channelizing Device, 42 inch, Fluorescent, Oper					
0083	8120170	LSUM	1.000	\$25,000.00	\$25,000.00
Minor Traf Devices					

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
0084	8120350	Sft	214.000	\$5.00	\$1,070.00
Sign, Type B, Temp, Prismatic, Furn					
0085	8120351	Sft	214.000	\$0.10	\$21.40
Sign, Type B, Temp, Prismatic, Oper					
0086	8167002	Sta	1.000	\$2,000.00	\$2,000.00
_ Turf Establishment, Performance, Special					
Miscellaneous Shared Package Total:					\$97,338.50
Section 5 Total:					\$97,338.50
Project Total:					\$233,328.50

Time Limits

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed To Date	Days Remaining To Date	Damages To Date
Final Completion	05/15/2024	05/15/2024	N/A	\$0.00	N/A	365.0 Days	\$0.00
Substantial Completion	11/15/2023	11/15/2023	N/A	\$0.00	N/A	183.0 Days	\$0.00
Total Damages:							\$0.00

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Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00

The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Recommended by Engineer (if required)

By: _____

Title: _____

Date: _____

Accepted by Contractor

By: _____

Title: _____

Date: _____

Authorized by Owner

By: _____

Title: _____

Date: _____

Approved by Funding Agency (if applicable)

By: _____

Title: _____

Date: _____

Doc Express® Document Signing History

Contract: 21-0084 - Village of Pinckney Document: PAY ESTIMATE 001 2023-05-17 JN21-0084

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
05/17/2023	Joseph White Wolverine Engineers & Surveyors, Inc. Electronic Signature (Ready for Contractor to Sign)
	(Ready for Owner to Sign)
	(Ready for USDA Rural Development to Sign)
	(Fully Executed)