



Wolverine Engineers & Surveyors, Inc.

Payment Summary

20-0076-C

Project Description	Contract 3 - 2022 Sidewalk Replacement
Prime Contractor	C&D Hughes, Inc. 3097 Lansing Road Charlotte, MI 48813
Notice to Proceed Date	07/20/2022
Construction Start Date	
Work Completion Date	
Awarded Project Amount	\$48,230.00
Authorized Project Amount	\$46,662.00
Net Change by Change Order	-\$1,568.00
Payment Number	2
Pay Period	09/06/2023 to 11/01/2023
Type	
% Complete Paid Awarded Amount	96.749%
% Complete Paid Authorized Amount	100.000%

Change Orders

Change Order #	Approval Date	Additions	Deductions	Total
1	09/07/2023	\$0.00	\$0.00	\$0.00
2	09/07/2023	\$0.00	\$0.00	\$0.00
3	10/23/2023	\$6,288.00	-\$7,856.00	-\$1,568.00
		\$6,288.00	-\$7,856.00	-\$1,568.00

Summary

Current Approved Work:	\$500.00
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$25.00
Current Retainage Released:	\$2,333.10
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$2,808.10

Approved Work To Date:	\$46,662.00
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$2,333.10
Retainage Released To Date:	\$2,333.10
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$46,662.00



Wolverine Engineers & Surveyors, Inc.

Payment Invoice

20-0076-C

Description Contract 3 - 2022 Sidewalk Replacement

Payment Number 2

Pay Period 09/06/2023 to 11/01/2023

Prime Contractor C&D Hughes, Inc.
3097 Lansing Road
Charlotte, MI 48813

Payment Status Pending

Awarded Project Amount \$48,230.00

Authorized Amount \$46,662.00


Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0003	2090001	LSUM	0.500	\$1,000.000	\$500.00
Project Cleanup					
					Section Total: \$500.00
					Project Total: \$500.00

Summary

Current Approved Work:	\$500.00	Approved Work To Date:	\$46,662.00
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$25.00	Retainage To Date:	\$2,333.10
Current Retainage Released:	\$2,333.10	Retainage Released To Date:	\$2,333.10
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$2,808.10	Payments To Date:	\$46,662.00
Previous Payment:	\$43,853.90	Previous Payments To Date:	\$43,853.90

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: **Jesse Lewter**  Digitally signed by Jesse Lewter
Date: 2023.11.01 14:57:37 -04'00'

Title: Project Manager

Date: 11/01/2023

Accepted by Contractor

By: Cheryl L. Hughes

Title: President

Date: 11/02/2023

Authorized by Owner

By: _____

Title: _____

Date: _____

Approved by Funding Agency (if applicable)

By: _____

Title: _____

Date: _____

Doc Express® Document Signing History

Contract: 20-0076-C - Village of Pinckney Document: FINAL - PAY ESTIMATE 002 2023-11-01 JN20-0076-C

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
11/02/2023	Caleb Neff Wolverine Engineers & Surveyors, Inc. Electronic Signature (Submitted)
11/02/2023	Caleb Neff Wolverine Engineers & Surveyors, Inc. Electronic Signature (Ready for Contractor to Sign)
	(Ready for Engineer to Sign)
	(Ready for Owner to Sign)
	(Ready for USDA Rural Development to Sign)
	(Fully Executed)