



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS

51301 Schoenherr Road
Shelby Township, MI 48315 586.726.1234
www.aewinc.com

RECEIVED
NOV - 1 2021
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

October 8, 2021

Shawn Murphy, Controller
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

PO 21-46244
#592-537-977.300
OK - F.S.

Reference: 2021 Water Main Replacement Program
Hollywood, Severn & Christine Court
AEW Project No. 0160-0426

Dear Mrs. Murphy:

Enclosed please find Construction Pay Estimate No. 3 for the above referenced project. For work performed through October 3, 2021 we recommend issuing payment for the **Net Earnings this Period (see Page 3)** in the amount of **\$364,113.69** to Fontana Construction, Inc., 6340 Sims Drive, Sterling Heights, MI 48313

If you have questions or require additional information, please contact our office.

Sincerely,

Ross T. Wilberding, PE
Project Manager

SM 10/20/21
B. Smith
10/20/21

cc: Bruce Smith, City Administrator
Frank Schulte, Director of Public Services
Jeanne Duffy
Susan Como
Fontana Construction, Inc.



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

10/8/2021 11:54 AM

FieldManager 5.3c

Contract: .0160-0426, 2021 Water Main Replacement Program

Estimate No. 3	Estimate Date 10/3/2021	Entered By Michelle Ankawi	Estimate Type Semi-Monthly	Managing Office Anderson, Eckstein and Westrick, Inc.
All Contract Work Completed	Construction Started Date 7/6/2021	Prime Contractor Fontana Construction, Inc. 6340 Sims Drive Sterling Heights MI 48313		
Comments Current Contract Amount: \$1,625,631.70 % Completed: 34%				

Item Usage Summary

Project: Christine Ct., Vernier to end of cul-de-sac

Category: 0000,

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Dr Structure, Rem	Ea	2030011	0015	0015	00	000	2.000	500.00	\$1,000.00
Sewer, Rem, Less than 24 inch	Ft	2030015	0020	0020	00	000	39.000	40.00	\$1,560.00
Sidewalk, Rem	Syd	2040055	0030	0030	00	000	40.720	9.00	\$366.48
_ Station Grading	Sta	2057002	0040	0040	00	000	3.000	3,000.00	\$9,000.00
Aggregate Base, 8 inch	Syd	3020020	0060	0060	00	000	508.580	25.00	\$12,714.50
_ Geogrid	Syd	3087011	0070	0070	00	000	485.580	5.00	\$2,427.90
Sewer, CI IV, 12 inch, Tr Det B	Ft	4020987	0075	0075	00	000	38.900	50.00	\$1,945.00
Dr Structure Cover, Adj, Case 1	Ea	4030005	0090	0090	00	000	1.000	400.00	\$400.00
Dr Structure, 24 inch dia	Ea	4030200	0095	0095	00	000	1.000	2,000.00	\$2,000.00
Dr Structure, 48 inch dia	Ea	4030210	0100	0100	00	000	1.000	4,000.00	\$4,000.00
Dr Structure, Tap, 12 inch	Ea	4030312	0105	0105	00	000	1.000	500.00	\$500.00
_ Catch Basin Cover, Restricted, GPW	Ea	4037050	0110	0110	00	000	2.000	501.00	\$1,002.00
_ Combined Manhole Cover, GPW	Ea	4037050	0115	0115	00	000	1.000	488.00	\$488.00
Underdrain, Subgrade, 4 inch	Ft	4040071	0125	0125	00	000	323.000	15.00	\$4,845.00
_ Pop-Up Emitter, Storm Drain, Residential	Ea	4047050	0130	0130	00	000	1.000	50.00	\$50.00
Conc Pavt w/ Int Curb, Nonreinf, 7 inch	Syd	6020162	0135	0135	00	000	471.400	69.00	\$32,526.60
Joint, Plane-of-Weakness, W	Ft	6020211	0145	0145	00	000	996.300	6.00	\$5,977.80
Joint, Expansion, Erg	Ft	6030021	0150	0150	00	000	11.700	18.00	\$210.60
Driveway, Nonreinf Conc, 6 inch	Syd	8010005	0160	0160	00	000	55.720	50.00	\$2,786.00
Sidewalk, Conc, 4 inch	Sft	8030044	0165	0165	00	000	470.000	4.50	\$2,115.00



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

10/8/2021 11:54 AM

FieldManager 5.3c

Item Usage Summary

Project: **Christine Ct., Vernier to end of cul-de-sac**

Category: **0000,**

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Sidewalk, Conc, 6 inch	Sft	8030046	0170	0170	00	000	50.000	4.75	\$237.50
Subtotal for Category 0000:									\$86,152.38
Subtotal for Project Christine Ct.:									\$86,152.38

Project: **Hollywood, Marter to Goethe**

Category: **0000,**

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Tree, Rem, 19 inch to 36 inch	Ea	2020002	0270	0270	00	000	11.000	1,200.00	\$13,200.00
Tree, Rem, 37 inch or Larger	Ea	2020003	0275	0275	00	000	2.000	2,000.00	\$4,000.00
Tree, Rem, 6 inch to 18 inch	Ea	2020004	0280	0280	00	000	14.000	500.00	\$7,000.00
Sidewalk, Rem	Syd	2040055	0290	0290	00	000	43.580	9.00	\$392.22
_ Driveway, Rem	Syd	2047011	0300	0300	00	000	99.510	9.00	\$895.59
_ Sanitary Lead Repair	Ea	4027050	0320	0320	00	000	5.000	1,000.00	\$5,000.00
Gate Valve, 8 inch	Ea	8230062	0400	0400	00	000	2.000	2,000.00	\$4,000.00
Gate Well, Rem	Ea	8230076	0405	0405	00	000	2.000	475.00	\$950.00
Hydrant, Rem	Ea	8230091	0410	0410	00	000	5.000	475.00	\$2,375.00
Gate Well, 60 inch dia	Ea	8230360	0430	0430	00	000	2.000	2,900.00	\$5,800.00
_ Irrigation Pipe, Furn and Install	Ft	8237001	0435	0435	00	000	8.000	0.01	\$0.08
_ Water Main, HDPE, DR11, 8 inch, Pipe Bur st	Ft	8237001	0440	0440	00	000	1,844.100	95.00	\$175,189.50
_ Fire Hydrant Assembly	Ea	8237050	0445	0445	00	000	5.000	5,100.00	\$25,500.00
_ Gate Well Cover, GPW	Ea	8237050	0450	0450	00	000	2.000	488.00	\$976.00
_ Water Main Connection, 8 inch	Ea	8237050	0465	0465	00	000	1.000	2,100.00	\$2,100.00
_ Water Serv, Modified	Ea	8237050	0470	0470	00	000	88.000	580.00	\$51,040.00
_ Temporary Water Service	LS	8237051	0480	0480	00	000	0.800	25,000.00	\$20,000.00
Subtotal for Category 0000:									\$318,418.39
Subtotal for Project Hollywood:									\$318,418.39

Total Estimated Item Payment: \$404,570.77

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		\$0
Total Liquidated Damages:				\$0



Construction Pay Estimate Report

Anderson, Eckstein and Westrick, Inc.

10/8/2021 11:54 AM

FieldManager 5.3c

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
Christine Ct., Vernier to end of cul-de-sac	0003	\$86,152.38	\$0.00	\$86,152.38
Hollywood, Marter to Goethe	0003	\$318,418.39	\$0.00	\$318,418.39
Voucher Total:				\$404,570.77

Summary

Current Voucher Total:	\$404,570.77	Earnings to date:	\$552,529.06
-Current Retainage:	\$40,457.08	- Retainage to date:	\$55,252.91
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$364,113.69	Net Earnings to date:	\$497,276.15
		- Payments to date:	\$133,162.46
		Net Earnings this period:	\$364,113.69

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.



 Ross T. Wilberding, PE

10/8/21

 (Date)



Construction Pay Estimate Amount Balance Report

Estimate: 3

Anderson, Eckstein and Westrick, Inc.

10/8/2021 11:54 AM
FieldManager 5.3c

Contract: .0160-0426, 2021 Water Main Replacement Program

Project: Christine Ct., Vernier to end of cul-de-sac

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0005	Mobilization, Max 3%	1500001	0.200	LS		0.200	0.200	100%	25,000.00000	\$5,000.00
0010	Tree, Rem, 6 inch to 18 inch	2020004	4.000	Ea		3.000	3.000	75%	500.00000	\$1,500.00
0015	Dr Structure, Rem	2030011	2.000	Ea	2.000	2.000	2.000	100%	500.00000	\$1,000.00
0020	Sewer, Rem, Less than 24 inch	2030015	20.000	Fl	39.000	39.000	39.000	195%	40.00000	\$1,560.00
0025	Pavl. Rem	2040050	930.000	Syd	40.720	931.200	931.200	100%	10.00000	\$9,312.00
0030	Sidewalk, Rem	2040055	11.000	Syd		151.350	151.350	1376%	9.00000	\$1,362.15
0035	Driveway, Rem	2047011	85.000	Syd		133.160	133.160	157%	9.00000	\$1,198.44
0040	Station Grading	2057002	3.000	Sta	3.000	3.000	3.000	100%	3,000.00000	\$9,000.00
0045	Subgrade Undercutting, Modified	2057021	400.000	Cyd		0.000	0.000		40.00000	
0050	Subgrade Undercutting, Special	2057021	250.000	Cyd		0.000	0.000		30.00000	
0055	Ero Con, Inlet Protection, Fabric Drop	2090020	2.000	Ea		0.000	0.000		90.00000	
0060	Aggregate Base, 8 inch	3020020	1,040.000	Syd	508.580	1,039.580	1,039.580	99%	25.00000	\$25,992.00
0065	Maintenance Gravel	3060020	300.000	Ton		0.000	0.000		20.00000	
0070	Geogrid	3087011	1,040.000	Syd	485.580	1,016.580	1,016.580	98%	5.00000	\$5,083.40
0075	Sewer, CI IV, 12 inch, Tr Det B	4020987	20.000	Fl	38.963	38.900	38.900	195%	50.00000	\$1,945.00
0080	External Structure Wrap, 18 inch	4027050	4.000	Ea		0.000	0.000		600.00000	
0085	Sanitary Lead Repair	4027050	2.000	Ea		0.000	0.000		1,000.00000	
0090	Dr Structure Cover, Adj, Case 1	4030905	2.000	Ea	1.000	1.000	1.000	50%	400.00000	\$400.00
0095	Dr Structure, 24 inch dia	4030200	1.000	Ea	1.000	1.000	1.000	100%	2,000.00000	\$2,000.00
0100	Dr Structure, 48 inch dia	4030210	1.000	Ea	1.000	1.000	1.000	100%	4,000.00000	\$4,000.00
0105	Dr Structure, Tap, 12 inch	4030312	1.000	Ea	1.000	1.000	1.000	100%	500.00000	\$500.00
0110	Catch Basin Cover, Restricted, GPW	4037650	2.000	Ea	2.000	2.000	2.000	100%	501.00000	\$1,002.00
0115	Combined Manhole Cover, GPW	4037650	2.000	Ea	1.000	1.000	1.000	50%	488.00000	\$488.00
0120	Dr Structure Trap, 12 inch	4037650	2.000	Ea		0.000	0.000		58.00000	
0125	Underdrain, Subgrade, 4 inch	4040071	660.000	Fl	323.000	637.000	637.000	97%	15.00000	\$9,555.00
0130	Pop-Up Emitter, Storm Drain, Residential	4047050	1.000	Ea	1.000	1.000	1.000	100%	50.00000	\$50.00
0135	Conc Pav w/ Int Curb, Nonreinf, 7 inch	6020162	930.000	Syd	471.400	937.800	937.800	101%	69.00000	\$64,708.20
0140	Joint, Expansion, E2	6020207	68.000	Fl		0.000	0.000		23.00000	

Contract: .0160-0426

Estimate: 3



Construction Pay Estimate Amount Balance Report

Estimate: 3

Anderson, Eckstein and Westrick, Inc.

10/01/2021 11:54 AM
FieldManager 5.3c

Project: Christine Ct., Vernier to end of cul-de-sac

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0145	Joint, Plane-of-Weakness, W	6026211	550.000	Ft	596.300	996.300	996.300	153%	6.00000	\$5,977.80
0150	Joint, Expansion, Efg	6036621	22.000	Ft	11.700	34.200	34.200	155%	18.00000	\$615.50
0155	Lane Tie, Epoxy Anchored	6030630	30.000	Ea	0.000	0.000	0.000		5.00000	
0160	Driveway, Nonreinf Conc, 6 inch	8010005	85.000	Syd	55.720	90.310	90.310	106%	50.00000	\$4,515.50
0165	Sidewalk, Conc, 4 inch	8030044	100.000	SR	470.000	1,223.600	1,223.600	1224%	4.50000	\$5,506.20
0170	Sidewalk, Conc, 6 inch	8030046	300.000	St	50.000	244.500	244.500	82%	4.75000	\$1,161.38
0175	Traffic Control, Christine Ct	8127050	1.000	Ea	0.000	0.000	0.000		5,000.00000	
0180	Proposed Trees	8157050	4.000	Ea	0.000	0.000	0.000		500.00000	
0185	Sodding	8160055	340.000	Syd	0.000	0.000	0.000		5.00000	
0190	Topsoil Surface, Furn, 3 inch	8160061	340.000	Syd	0.000	0.000	0.000		4.00000	
0195	Water, Sodding/Seeding	8160090	18.000	Unit	0.000	0.000	0.000		75.00000	
0200	Hydrant, Rest	8230091	1.000	Ea	1.000	1.000	1.000	100%	475.00000	\$475.00
0205	Irrigation Pipe, Furn and Install	8237001	240.000	Ft	0.000	0.000	0.01000		0.01000	
0210	Water Main, PVC, SDR 14, 8 inch, Tr Det G	8237001	270.000	Ft	0.000	0.000	125.00000		125.00000	
0215	Fire Hydrant Assembly	8237050	1.000	Ea	1.000	1.000	1.000	100%	5,100.00000	\$5,100.00
0220	Sprinkler Head	8237050	15.000	Ea	0.000	0.000	0.01000		0.01000	
0225	Sprinkler Head, Adj	8237050	15.000	Ea	0.000	0.000	0.01000		0.01000	
0230	Water Main Connection, 6 inch	8237050	1.000	Ea	1.000	1.000	1.000	100%	2,100.00000	\$2,100.00
0235	Water Serv, Extend, Modified	8237050	5.000	Ea	0.000	0.000	500.00000		500.00000	
0240	Water Serv, Modified	8237050	5.000	Ea	0.000	0.000	580.00000		580.00000	
0245	Water Serv, Special	8237051	1.000	Ea	0.000	0.000	2,980.00000		2,980.00000	
0250	Water Main, Abandon	8237051	1.000	LS	0.000	0.000	1,000.00000		1,000.00000	
0255	Rubbish Pickup	9507051	0.200	LS	0.000	0.000	500.00000		500.00000	
Subtotal for Category 0000:									174587.67	
Subtotal for Project Christine Ct.:									174587.67	

Contract: 0160-0426

Estimate: 3



Construction Pay Estimate Amount Balance Report

Estimate: 3

Anderson, Eckstein and Westrick, Inc.

10/8/2021 11:54 AM
FieldManager 5.3c

Project: Hollywood, Marter to Goethe

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0260	- Audio Visual Record of the Construction Influence Area	1027051	0.500	LS		0.500	0.500	100%	5,000.00000	\$2,500.00
0265	Mobilization, Max. 3%	1500001	0.300	LS		0.300	0.300	100%	25,000.00000	\$7,500.00
0270	Tree, Rem, 19 inch to 36 inch	2020002	11.000	Ea	11.000	11.000	11.000	110%	1,200.00000	\$13,200.00
0275	Tree, Rem, 37 inch or Larger	2020003	2.000	Ea	2.000	2.000	2.000	100%	2,000.00000	\$4,000.00
0280	Tree, Rem, 8 inch to 18 inch	2020004	14.000	Ea	14.000	14.000	14.000	70%	500.00000	\$7,000.00
0285	Curb and Gutter, Rem	2040020	40.000	Fl		0.000			20.00000	
0290	Sidewalk, Rem	2040055	100.000	Syd	43.580	43.580	43.580	44%	9.00000	\$392.22
0295	Exploratory Investigation, Vertical	2040080	300.000	Fl		0.000			125.00000	
0300	- Driveway, Rem	2047011	99.510	Syd	99.510	99.510	99.510	20%	9.00000	\$895.59
0305	Ero. Con. Inlet Protection, Fabric Drop	2080020	6.000	Ea		0.000			90.00000	
0310	Aggregate Base, 6 inch	3020016	300.000	Ton		0.000			9.00000	
0315	Maintenance Gravel	3050020	20.000	Ea		0.000			20.00000	
0320	- Sanitary Lead Repair	4027050	20.000	Ea		0.000			1,000.00000	
0325	Lane Tie, Epoxy Anchored	6030030	250.000	Ea	5.000	5.000	5.000	25%	55.00000	\$5,000.00
0330	Pavl Repr, Nonreinf Conc, 7 inch	6030042	600.000	Syd		0.000			50.00000	
0335	Pavl Repr, Rem	6030080	600.000	Syd		0.000			10.00000	
0340	Driveway, Nonreinf Conc, 6 inch	8010005	500.000	Syd		0.000			50.00000	
0345	Deflectable Warning Surface	8030010	14.000	Fl		0.000			40.00000	
0350	Curb Ramp Opening, Conc	8030030	16.000	Fl		0.000			25.00000	
0355	Sidewalk Ramp, Conc, 4 inch	8030034	100.000	SR		0.000			5.00000	
0360	Sidewalk Ramp, Conc, 6 inch	8030036	125.000	Sh		0.000			6.00000	
0365	Sidewalk, Conc, 4 inch	8030044	900.000	Sh		0.000			4.50000	
0370	Sidewalk, Conc, 6 inch	8030046	200.000	Sh		0.000			4.75000	
0375	- Traffic Control, Hollywood	8127050	1.000	Ea		0.000			3,000.00000	
0380	- Proposed Trees	8157050	30.000	Ea		0.000			500.00000	
0385	Soaking	8160055	2,500.000	Syd		0.000			5.00000	
0390	Topsoil Surface, Fum, 3 inch	8160061	2,500.000	Syd		0.000			4.00000	
0395	Water, Sodding/Seeding	8160090	100.000	Unit		0.000			75.00000	

Contract: 0160-0426

Estimate: 3



Construction Pay Estimate Amount Balance Report

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Anderson, Eckstein and Westrick, Inc.

10/8/2021 11:54 AM
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Project: Hollywood, Marter to Goethe

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0400	Gate Valve, 8 inch	8230062		Ea	2,000	3,000	3,000	150%	2,000.00000	\$6,000.00
0405	Gate Well, Rem	8230076		Ea	2,000	2,000	2,000	100%	475.00000	\$950.00
0410	Hydrant, Rem	8230091		Ea	5,000	5,000	5,000	100%	475.00000	\$2,375.00
0415	Water Main, 8 inch, Cut and Plug	8230132		Ea	2,000	0,000	0,000		327.00000	
0420	Water Serv	8230240		Ea	5,000	4,000	4,000	80%	800.00000	\$3,200.00
0425	Water Serv, Long	8230245		Ea	5,000	0,000	0,000		1,500.00000	
0430	Gate Well, 60 inch dia	8230360		Ea	2,000	3,000	3,000	150%	2,900.00000	\$8,700.00
0435	Irrigation Pipe, Furn and Install	8237001		Ft	8,000	8,000	8,000	1%	0.01000	\$0.08
0440	Water Main, HDPE, DR11, 8 inch, Pipe Bur st	8237001		Ft	1,844,100	2,117,100	2,117,100	114%	95.00000	\$201,124.50
0445	Fire Hydrant Assembly	8237050		Ea	5,000	5,000	5,000	100%	5,100.00000	\$25,500.00
0450	Gate Well Cover, GPW	8237050		Ea	2,000	3,000	3,000	150%	486.00000	\$1,454.00
0455	Sprinkler Head	8237050		Ea	100,000	0,000	0,000		0.01000	
0460	Sprinkler Head, Adj	8237050		Ea	100,000	0,000	0,000		0.01000	
0465	Water Main Connection, 8 inch	8237650		Ea	1,000	1,000	1,000	50%	2,100.00000	\$2,100.00
0470	Water Serv, Modified	8237650		Ea	88,000	88,000	88,000	107%	580.00000	\$51,040.00
0475	Water Serv, Special	8237050		Ea	10,000	0,000	0,000		2,980.00000	
0480	Temporary Water Service	8237051		LS	0,800	0,800	0,800	200%	25,000.00000	\$20,000.00
0485	Rubbish Pickup	8507051		LS	0,300	0,000	0,000		500.00000	
Subtotal for Category 0000:									362941.39	

Project: MISC, Various Locations

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0490	Traffic Control, Miscellaneous	8127050		Ea	1,000	0,000	0,000		3,000.00000	
Subtotal for Project Hollywood:									362941.39	

Contract: 0160-0426

Estimate: 3



Construction Pay Estimate Amount Balance Report

Estimate: 3

Anderson, Eckstein and Westrick, Inc.

10/8/2021 11:54 AM
FieldManager 5.3c

Project: MISC, Various Locations

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0495	Gate Valve, 8 inch	8230662	2,000	Ea	0.000	0.000			2,000.00000	
0500	Water Serv	8230240	10,000	Ea	0.000	0.000			800.00000	
0505	Water Serv, Long	8230245	15,000	Ea	0.000	0.000			1,500.00000	
0510	Gate Weig. 60 inch dia	8230360	2,000	Ea	0.000	0.000			2,900.00000	
0515	- Water Main, Remove	8237001	20,000	Ft	0.000	0.000			10.00000	
0520	- Gate Well Cover, GPW	8237050	2,000	Ea	0.000	0.000			488.00000	
0525	- Water Serv, Special	8237050	25,000	Ea	0.000	0.000			2,980.00000	

Subtotal for Category 0000: 0

Subtotal for Project MISC: 0

Project: Severn, Mack to Craig

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0530	- Audio Visual Record of the Construction Influence Area	1027051	0.500	LS	0.500	0.500		100%	5,000.00000	\$2,500.00
0535	Mobilization, Max 3%	1500001	0.500	LS	0.500	0.500		100%	25,000.00000	\$12,500.00
0540	Tree, Rem, 19 inch to 36 inch	2020002	10,000	Ea	0.000	0.000			1,200.00000	
0545	Tree, Rem, 37 inch or Larger	2020003	2,000	Ea	0.000	0.000			2,000.00000	
0550	Tree, Rem, 6 inch to 18 inch	2020004	20,000	Ea	0.000	0.000			500.00000	
0555	Curb and Gutter, Rem	2640020	40,000	Ft	0.000	0.000			20.00000	
0560	Sidewalk, Rem	2640055	100,000	Syd	0.000	0.000			9.00000	
0565	- Driveway, Rem	2047011	500,000	Syd	0.000	0.000			9.00000	
0570	Ero Con, Inlet Protection, Fabric Drop	2080020	5,000	Ea	0.000	0.000			90.00000	
0575	Aggregate Base, 6 inch	3020016	800,000	Syd	0.000	0.000			9.00000	
0580	Maintenance Gravel	3060020	300,000	Ton	0.000	0.000			20.00000	
0585	- Sanitary Lead Repair	4027050	2,000	Ea	0.000	0.000			1,000.00000	

Contract: 0160-0426

Estimate: 3



Construction Pay Estimate Amount Balance Report

Estimate: 3

Anderson, Eckstein and Westrick, Inc.

10/8/2021 11:54 AM
FieldManager 5.3c

Project: Severn, Mack to Craig

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0590	Lane Tie, Epoxy Anchored	8030030	250.000	Ea		0.000				5.00000
0595	Pavt Repr, Nonreinf Conc, 7 inch	6030042	600.000	Syd		0.000				55.00000
0600	Pavt Repr, Rem	6030080	600.000	Syd		0.000				10.00000
0605	Driveway, Nonreinf Conc, 6 inch	8010005	500.000	Syd		0.000				50.00000
0610	Detachable Warning Surface	8030010	35.000	Ft		0.000				40.00000
0615	Curb Ramp Opening, Conc	8030030	32.000	Ft		0.000				25.00000
0620	Sidewalk Ramp, Conc, 4 inch	8030034	100.000	Sft		0.000				5.00000
0625	Sidewalk Ramp, Conc, 6 inch	8030035	900.000	Sft		0.000				6.00000
0630	Sidewalk, Conc, 4 inch	8030044	900.000	Sft		0.000				4.50000
0635	Sidewalk, Conc, 6 inch	8030046	200.000	Sft		0.000				4.75000
0640	_ Traffic Control, Severn & Craig	8127050	1.000	Ea		0.000				3,060.00000
0645	_ Proposed Trees	8157050	30.000	Ea		0.000				500.00000
0650	Sodding	8160055	2,750.000	Syd		0.000				5.00000
0655	Topsoil Surface, Fur, 3 inch	8160061	2,750.000	Syd		0.000				4.00000
0660	Water, Sodding/Seeding	8160090	105.000	Unit		0.000				75.00000
0665	Gate Valve, 8 inch	8230062	7.000	Ea		0.000				2,000.00000
0670	Gate Well, Rem	8230076	7.000	Ea		0.000				475.00000
0675	Hydrant, Rem	8230091	4.000	Ea		0.000				475.00000
0680	Water Main, 8 inch, Cut and Plug	8230132	1.000	Ea		0.000				327.00000
0685	Water Serv	8230240	7.000	Ea		0.000				800.00000
0690	Water Serv, Long	8230245	8.000	Ea		0.000				1,500.00000
0695	Gate Well, 60 inch dia	8230360	7.000	Ea		0.000				2,900.00000
0700	_ Irrigation Pipe, Fur and Install	8237001	1,500.000	Ft		0.000				0.01000
0705	Water Main, HDPE, DR11, 8 inch, Pipe Bur st	8237001	3,350.000	Ft		0.000				95.00000
0710	_ Fire Hydrant Assembly	8237050	4.000	Ea		0.000				5,100.00000
0715	_ Gate Well Cover, GPW	8237050	7.000	Ea		0.000				488.00000
0720	_ Sprinkler Head	8237050	100.000	Ea		0.000				0.01000
0725	_ Sprinkler Head, Adj	8237050	100.000	Ea		0.000				0.01000

Contract: 0160-0426

Estimate: 3



Construction Pay Estimate Amount Balance Report

Estimate: 3

Anderson, Eckstein and Wearick, Inc.

10/8/2021 11:54 AM
FieldManager 5.3c

Project: Severn, Mack to Craig

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0730	- Water Main Connection, 8 inch	8237050	4.000	Ea		0.000			2,100.000000	
0735	- Water Serv, Modified	8237050	86.000	Ea		0.000			580.000000	
0740	- Water Serv, Special	8237050	15.000	Ea		0.000			2,980.000000	
0745	- Temporary Water Service	8237051	0.800	LS		0.000			25,000.000000	
0750	- Rubbish Pickup	8507051	0.500	LS		0.000			500.000000	

Subtotal for Category 0000: 15000.00

Subtotal for Project Severn: 15000.00

Percentage of Contract Completed(curr): 34%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$404,570.77

Total Amount Earned To Date: \$552,529.06

Contract: 0160-0426

Estimate: 3