

**Jim Nash, Oakland County Water Resources Commissioner**  
**Sewer System or Drainage District Name**  
**For Construction of the (Project Name)**  
**(Project Location)**  
**Oakland County, Michigan**

Construction Estimate No. 1

to

Department No. :  
Fund No. :  
Project No. :  
Purchase Order No. :

Account No. :  
Program No. :  
Activity :  
Vendor No. :  
Contract No. :  
Date of Contract : 1/1/2021  
Completion Date : 1/1/2021

Contractor :  
(Name & Address)

Original Contract Amount:	\$0.00
Previous Change Order Numbers (none):	\$0.00
Change Orders This Estimate Numbers (none):	\$0.00
Total Net Change Orders:	\$0.00
<u>Adjusted Contract Amount:</u>	<u>\$0.00</u>
Subtotal To Date: (Sheet 2 of 2 Column 7)	\$0.00
Less Deductions to Date: (Sheet 2 of 2 Column 7)	\$0.00
Gross Estimate: (Work in Place) #DIV/0!	\$0.00
#DIV/0!	#DIV/0!
Total Amount Allowed To Date:	#DIV/0!
Less Previous Estimates:	\$0.00
Net Payment Request To Be Paid To Contractor:	#DIV/0!
Reserve Payment to Contractor	#DIV/0!
Balance of Contract To Date \$0.00	Accounting Auditor:
Less Previous Transfers To Reserve:	\$0.00
Amount of Current Transfer:	#DIV/0!

Prepared by: \_\_\_\_\_  
Project Engineer

Date: \_\_\_\_\_

Recommended by: \_\_\_\_\_  
Consulting Engineer

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
Chief Engineer

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
Special Project Manager

Date: \_\_\_\_\_

Approved by Board on: \_\_\_\_\_

**JIM NASH**

**OAKLAND COUNTY WATER RESOURCES COMMISSIONER**

Jim Nash, Oakland County Water Resources Commissioner  
Sewer System or Drainage District Name  
For Construction of the (Project Name)  
(Project Location)  
Oakland County, Michigan

Construction Estimate No. 1		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Contract Item	Bid Quantity	Unit	Unit Price	Quantity This Payment	Total Quantity Previous Estimate	Total Quantity to Date	Total Amount to Date	Total Amount This Payment
1						0.0	0.0	\$0.00	\$0.00
2						0.0	0.0	\$0.00	\$0.00
3						0.0	0.0	\$0.00	\$0.00
4						0.0	0.0	\$0.00	\$0.00
5						0.0	0.0	\$0.00	\$0.00
6						0.0	0.0	\$0.00	\$0.00
7						0.0	0.0	\$0.00	\$0.00
8						0.0	0.0	\$0.00	\$0.00
9						0.0	0.0	\$0.00	\$0.00
10						0.0	0.0	\$0.00	\$0.00
11						0.0	0.0	\$0.00	\$0.00
12						0.0	0.0	\$0.00	\$0.00
13						0.0	0.0	\$0.00	\$0.00
14						0.0	0.0	\$0.00	\$0.00
15						0.0	0.0	\$0.00	\$0.00
16						0.0	0.0	\$0.00	\$0.00
17						0.0	0.0	\$0.00	\$0.00
18						0.0	0.0	\$0.00	\$0.00
19						0.0	0.0	\$0.00	\$0.00
20						0.0	0.0	\$0.00	\$0.00
21						0.0	0.0	\$0.00	\$0.00
22						0.0	0.0	\$0.00	\$0.00
23						0.0	0.0	\$0.00	\$0.00
24						0.0	0.0	\$0.00	\$0.00
25						0.0	0.0	\$0.00	\$0.00
26						0.0	0.0	\$0.00	\$0.00
27						0.0	0.0	\$0.00	\$0.00
28						0.0	0.0	\$0.00	\$0.00
29						0.0	0.0	\$0.00	\$0.00
30						0.0	0.0	\$0.00	\$0.00
31						0.0	0.0	\$0.00	\$0.00
32						0.0	0.0	\$0.00	\$0.00
33						0.0	0.0	\$0.00	\$0.00
34						0.0	0.0	\$0.00	\$0.00
35						0.0	0.0	\$0.00	\$0.00
36						0.0	0.0	\$0.00	\$0.00
37						0.0	0.0	\$0.00	\$0.00
38						0.0	0.0	\$0.00	\$0.00
39						0.0	0.0	\$0.00	\$0.00
40						0.0	0.0	\$0.00	\$0.00
41						0.0	0.0	\$0.00	\$0.00
42						0.0	0.0	\$0.00	\$0.00
43						0.0	0.0	\$0.00	\$0.00
44						0.0	0.0	\$0.00	\$0.00
45						0.0	0.0	\$0.00	\$0.00
46						0.0	0.0	\$0.00	\$0.00
47						0.0	0.0	\$0.00	\$0.00
48						0.0	0.0	\$0.00	\$0.00
49						0.0	0.0	\$0.00	\$0.00
50						0.0	0.0	\$0.00	\$0.00
51						0.0	0.0	\$0.00	\$0.00
52						0.0	0.0	\$0.00	\$0.00
53						0.0	0.0	\$0.00	\$0.00
54						0.0	0.0	\$0.00	\$0.00
55						0.0	0.0	\$0.00	\$0.00
56						0.0	0.0	\$0.00	\$0.00
57						0.0	0.0	\$0.00	\$0.00
58						0.0	0.0	\$0.00	\$0.00
59						0.0	0.0	\$0.00	\$0.00
60						0.0	0.0	\$0.00	\$0.00
61						0.0	0.0	\$0.00	\$0.00
62						0.0	0.0	\$0.00	\$0.00
63						0.0	0.0	\$0.00	\$0.00
64						0.0	0.0	\$0.00	\$0.00
65						0.0	0.0	\$0.00	\$0.00
66						0.0	0.0	\$0.00	\$0.00
67						0.0	0.0	\$0.00	\$0.00

Change Orders:						0.0	0.0	\$0.00	\$0.00

Stored Material:						0.0	0.0	\$0.00	\$0.00

Deductions:						0.0	0.0	\$0.00	\$0.00

Total Amount to Date	\$0.00
Total Amount This Estimate	\$0.00
Change Orders to Date	\$0.00
Change Orders This Estimate	\$0.00
Stored Materials to Date	\$0.00
Stored Materials This Estimate	\$0.00
Subtotal to Date	\$0.00
Subtotal This Estimate	\$0.00
Deductions to Date	\$0.00
Deductions This Estimate	\$0.00
Payment This Estimate	\$0.00
Less Transfer to Reserve	#DIV/0!
Net Payment	#DIV/0!

**Instructions:**  
Once this worksheet is filled in for Estimate No. 1, it should be copied and renamed to create Estimate No. 2. This procedure should be repeated for each subsequent estimate and the final payment.  
Starting with Estimate No. 2, formulae should be entered in Column 5 to reference Column 6 of the previous estimate, the formula in cell B8 should be modified, and the quantities in Column 4 should be updated to reflect the current period.

Add line to show new substantial and final contract times on Approved Est sheet as needed.  
Delete instructions before final submittal for accounting review.

**Jim Nash, Oakland County Water Resources Commissioner**  
**Sewer System or Drainage District Name**  
**For Construction of the (Project Name)**  
**(Project Location)**  
**Oakland County, Michigan**

Construction Estimate No. 2

to

Department No.:

Account No.:

Fund No.:

Program No.:

Project No.:

Activity:

Purchase Order No. :

Contractor:

Contract No. :

Date of Contract: January 1, 2021

Completion Date: January 1, 2021

Original Contract Amount:	\$0.00
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Previous Change Order Numbers (none):	\$0.00
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Change Orders This Estimate Numbers (none):	\$0.00
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Total Net Change Orders:	\$0.00
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<u>Adjusted Contract Amount:</u>	<u>\$0.00</u>
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Subtotal To Date: (Sheet 2 of 2 Column 7)	\$0.00
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Less Deductions to Date: (Sheet 2 of 2 Column 7)	\$0.00
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Gross Estimate: (Work in Place)	#DIV/0!	\$0.00
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#DIV/0!	#DIV/0!
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Total Amount Allowed To Date:	#DIV/0!
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Less Previous Estimates:	#DIV/0!
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Net Payment Request To Be Paid To Contractor:	#DIV/0!
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Reserve Payment to Contractor	#DIV/0!
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Balance of Contract To Date	\$0.00	Accounting Auditor:
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Less Previous Transfers To Reserve:	#DIV/0!
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<u>Amount of Current Transfer:</u>	<u>#DIV/0!</u>
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Prepared by: \_\_\_\_\_  
Project Engineer

Date: \_\_\_\_\_

Recommended by: \_\_\_\_\_  
Consulting Engineer

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
Chief Engineer

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
Special Project Manager

Date: \_\_\_\_\_

Approved by Board on: \_\_\_\_\_

**JIM NASH**

OAKLAND COUNTY WATER RESOURCES COMMISSIONER

**Jim Nash, Oakland County Water Resources Commissioner**  
**Sewer System or Drainage District Name**  
**For Construction of the (Project Name)**  
**(Project Location)**  
**Oakland County, Michigan**

Final Construction Estimate

to

Department No.:

Account No.:

Fund No.:

Program No.:

Project No.:

Activity:

Purchase Order No. :

Contractor:

Contract No. :

Date of Contract: January 1, 2021

Completion Date: January 1, 2021

Original Contract Amount:	\$0.00
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Previous Change Order Numbers (none):	\$0.00
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Change Orders This Estimate Numbers (none):	\$0.00
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Total Net Change Orders: (No further authorization of this Contract)	\$0.00
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Final Adjusted Contract Amount:	\$0.00
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Final Subtotal: (Sheet 2 of 2 Column 7)	\$0.00
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Less Deductions to Date: (Sheet 2 of 2 Column 7)	\$0.00
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Gross Estimate: (Work in Place)	#DIV/0!	\$0.00
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#DIV/0!		#DIV/0!
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Final Amount Allowed:		#DIV/0!
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Less Previous Estimates:		#DIV/0!
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Final Payment Request To Be Paid To Contractor:		#DIV/0!
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Final Reserve Payment to Contractor		#DIV/0!
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Balance of Contract To Date	\$0.00	Accounting Auditor:
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Less Previous Transfers To Reserve:	\$0.00
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Amount of Current Transfer:	#DIV/0!
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Prepared by: \_\_\_\_\_  
Project Engineer

Date: \_\_\_\_\_

Recommended by: \_\_\_\_\_  
Consulting Engineer

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
Chief Engineer

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
Special Project Manager

Date: \_\_\_\_\_

Approved by Board on: \_\_\_\_\_

**JIM NASH**

OAKLAND COUNTY WATER RESOURCES COMMISSIONER