

MAJOR CEMENT CO.

15347 Dale Detroit, MI 48223

FOR: DPW – CITY ENGINEERING DIVISION

INVOICE DATE: 08-16-2021

PERIOD: WORK COMPLETED DURING THE PERIOD OF: 05-01-2021 to 07-31-2021

TAX ID MAJOR: 38-2204512

PO NUMBER: 3045390

INVOICE NUMBER: PW7017 20-11.05

DESCRIPTION: PW-7017 City of Detroit – Grand Parklet Streetscape

INVOICE AMOUNT: \$362065.80

LESS RETAINAGE: (\$4855.46)

PAY AMOUNT: \$357210.34

APPROVED BY: _____



Richard Doherty
City Engineer
Richard Doherty Aug 18 2021 9:37 AM

DocuSign

Steven R. Bannasch
Steven R. Bannasch Aug 17 2021 5:29 PM

DocuSign



City of Detroit

Construction Pay Estimate Report

8/16/2021 8:47 AM

FieldManager 5.3c

Contract: .PW-7017, Hardscape park with raised concrete planters

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
07/31/2021	5	Mike Teachout	Semi-Monthly	No		10/5/2020
Prime Contractor Major Cement Co.				Managing Office WSP, 500 Griswold St, Suite 2600, Detroit, MI		
Comments This estimate is withholding the final retainage up to the maximum amount of \$43,938.72						

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Acid Staining	8507060	0550	PW-7017	0001	0550	SA	001	5,525.740	\$5,525.74
_ Concrete Curb, Detail CD	8027001	0125	PW-7017	0001	0125	00	000	75.400	\$3,468.40
_ Detectable Warning Surface, Modified	8037001	0140	PW-7017	0001	0140	00	000	6.000	\$240.00
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0075	PW-7017	0001	0075	00	000	1.000	\$1,200.00
_ Drinking Fountain	8157050	0365	PW-7017	0001	0365	00	000	0.900	\$6,300.00
_ Drinking Fountain Drain Line	8507060	0565	PW-7017	0001	0565	SA	001	3,542.000	\$3,542.00
_ Geotextile, Fabric	8507010	0535	PW-7017	0001	0535	SA	001	3,000.000	\$2,250.00
_ Irrigation	8157051	0465	PW-7017	0001	0465	00	000	0.400	\$10,240.00
_ Mulch, Hardwood Bark, 2 inch Depth	8157011	0320	PW-7017	0001	0320	00	000	2.000	\$7.00
_ Planting Mixture, 24 inch Depth	8157011	0325	PW-7017	0001	0325	00	000	24.000	\$1,151.52
_ Porous Resin Bonded Aggregate	8157011	0330	PW-7017	0001	0330	00	000	9.000	\$7,470.00
_ Sidewalk Ramp, Conc, 6 inch, Modified	8037010	0145	PW-7017	0001	0145	00	000	64.000	\$1,088.00
_ Sidewalk, Conc, 6 inch, Special Finish, Modified	8037010	0150	PW-7017	0001	0150	00	000	5,055.000	\$181,980.00
_ Sidewalk, Conc, 8 inch, Modified	8037010	0155	PW-7017	0001	0155	00	000	39.670	\$476.04
_ Tree Grate, 7 ft Dia.	8157050	0445	PW-7017	0001	0445	00	000	3.000	\$24,000.00
_ Tree Pit Area (For Tree Grates)	8157050	0450	PW-7017	0001	0450	00	000	3.000	\$1,800.00
_ Ulmus 'Patriot', 4 inch, B&B	8157050	0455	PW-7017	0001	0455	00	000	9.000	\$6,435.00
_ Undercut and Fill	8267021	0540	PW-7017	0001	0540	SA	001	5.000	\$300.00
_ Weathered Steel Screen Wall	8157050	0460	PW-7017	0001	0460	00	000	0.750	\$45,000.00
_ Weathered Steel Screen Wall	8507060	0545	PW-7017	0001	0545	EA	001	7,000.000	\$7,000.00
Aggregate Base, 6 inch	3020016	0055	PW-7017	0001	0055	00	000	45.830	\$641.62
Conc Base Cse, Nonreinf, 9 inch	6020021	0115	PW-7017	0001	0115	00	000	94.000	\$9,400.00
Curb Ramp Opening, Conc	8030030	0135	PW-7017	0001	0135	00	000	9.000	\$468.00
Driveway, Nonreinf Conc, 8 inch	8010007	0120	PW-7017	0001	0120	00	000	53.270	\$4,474.68

Contract ID: .PW-7017**Estimate: 5**

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Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Hand Patching	5010025	0090	PW-7017	0001	0090	00	000	0.490	\$294.00
HMA, 4E3	5010051	0095	PW-7017	0001	0095	00	000	43.130	\$11,213.80
HMA, 5E3	5010057	0100	PW-7017	0001	0100	00	000	42.000	\$12,600.00
Minor Traf Devices	8120170	0270	PW-7017	0001	0270	00	000	0.450	\$13,500.00
Total Estimated Item Payment:									\$362,065.80

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

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7017, Hardscape park with raised concrete planters	0005	\$362,065.80	\$0.00	\$362,065.80
Voucher Total:				\$362,065.80

Summary

Current Voucher Total:	\$362,065.80	Earnings to date:	\$752,898.44
-Current Retainage:	\$4,855.46	- Retainage to date:	\$43,938.72
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$357,210.34	Net Earnings to date:	\$708,959.72
		- Payments to date:	\$351,749.38
		Net Earnings this period:	\$357,210.34



City of Detroit

Construction Pay Estimate Report

8/16/2021 8:47 AM

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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.

Ian M. Duncan

Ian Michael Duncan
Aug 16 2021 9:56 AM

Jim Petronski / Ian Duncan (Project Engineer)

Alan C. Ko
Aug 17 2021 8:34 AM

Alan Ko (Construction Engineer)

Steven R. Bannasch

Steven R. Bannasch
Aug 17 2021 5:30 PM

Steve Bannasch (Engineering Service Coordinator)

Richard Doherty

Richard Doherty
City Engineer
Aug 18 2021 9:37 AM

Richard Doherty (City Engineer)

(Date)

(Date)

(Date)

(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 5

8/16/2021 8:47 AM

City of Detroit

FieldManager 5.3c

Contract: .PW-7017, Hardscape park with raised concrete planters

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ 36 x 24; Sandwich Board (Cor. Plastic) ; Double-Sided Full Color	8107050	0185	PW-7017	0001	12.000		0.000			530.00000	
_ 4ft x 6ft; Premium Banner; Single-Sided Full Color	8107050	0190	PW-7017	0001	12.000		0.000			530.00000	
_ 8ft x 2ft; Feather Flag: Single-Sided Full Color	8107050	0195	PW-7017	0001	12.000		0.000			212.00000	
_ Acid Staining	8507060	0550	PW-7017	0001	5,525.740	5,525.740	5,525.740	5,525.740	100%	1.00000	\$5,525.74
_ Aggregate Base, Drainage Course	3027021	0060	PW-7017	0001	100.000		4.290	4.290	4%	100.00000	\$429.00
_ Allium 'Millennium', #2 cont	8157050	0335	PW-7017	0001	34.000		0.000			26.00000	
_ Bike Rack	8157050	0340	PW-7017	0001	3.000		0.000			1,200.00000	
_ Bollard, Collapsible	8157050	0345	PW-7017	0001	4.000		4.000	4.000	100%	1,800.00000	\$7,200.00
_ Bollard, Fixed	8157050	0350	PW-7017	0001	9.000		9.000	9.000	100%	1,000.00000	\$9,000.00
_ Brick Planter Bed, Rem	2047050	0020	PW-7017	0001	1.000		1.000	1.000	100%	1,800.00000	\$1,800.00
_ Cable, Equipment Grounding Wire, 1/C#6, Cu	8197001	0475	PW-7017	0001	177.000		0.000			3.16000	
_ Cable, Sec, 600V, 2, 1/C#6, Cu	8197001	0480	PW-7017	0001	177.000		0.000			6.03000	
_ Cable, Sec, 600V, 3, 1/C#1, Cu	8197001	0485	PW-7017	0001	352.000		0.000			6.73000	
_ Cable, Sec, 600V, 3, 1/C#4, Modified	8197001	0490	PW-7017	0001	250.000		0.000			7.25000	
_ Calamagrostis x acutiflora 'Karl Foerster', #2 cont	8157050	0355	PW-7017	0001	31.000		0.000			26.00000	
_ Chasmanthium latifolium, #2 cont	8157050	0360	PW-7017	0001	39.000		0.000			26.00000	
_ Cold Milling HMA Surface, Modified	5017011	0105	PW-7017	0001	366.000		366.000	366.000	100%	31.00000	\$11,346.00
_ Concrete Curb, Detail CD	8027001	0125	PW-7017	0001	216.000	75.400	216.000	216.000	100%	46.00000	\$9,936.00
_ Conditioning Existing Pavement, Modified	5017031	0110	PW-7017	0001	20.000		0.000			225.00000	
_ Conduit, DB, 1, 3 inch	8197001	0495	PW-7017	0001	353.000		353.000	353.000	100%	35.34000	\$12,475.02
_ Curb and Gutter, Conc, DET C1, Modified	8027001	0130	PW-7017	0001	86.000		84.500	84.500	98%	46.00000	\$3,887.00

Contract: .PW-7017

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Construction Pay Estimate Amount Balance Report

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Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ Curb Wall	8157001	0295	PW-7017	0001	100.000		100.000	136.600	137%	56.00000	\$5,600.00
Quantity Withheld: 36.600											
_ Detectable Warning Surface, Modified	8037001	0140	PW-7017	0001	6.000	6.000	6.000	6.000	100%	40.00000	\$240.00
_ Dr Structure Cleaning, Modified	4037050	0070	PW-7017	0001	4.000		0.000			400.00000	
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0075	PW-7017	0001	1.000	1.000	1.000	1.000	100%	1,200.00000	\$1,200.00
_ Dr Structure Lead, Cleaning, Modified	4037001	0065	PW-7017	0001	312.000		0.000			7.00000	
_ Drinking Fountain	8157050	0365	PW-7017	0001	1.000	0.900	0.900	0.900	90%	7,000.00000	\$6,300.00
_ Drinking Fountain Drain Line	8507060	0565	PW-7017	0001	3,542.000	3,542.000	3,542.000	3,542.000	100%	1.00000	\$3,542.00
_ Echinacea purpurea 'Magnus', #2 cont	8157050	0370	PW-7017	0001	34.000		0.000			26.00000	
_ Feather Flag Indoor Cross-Base Stand 8ft (Full Kit)	8107050	0200	PW-7017	0001	12.000		0.000			53.00000	
_ Geotextile, Fabric	8507010	0535	PW-7017	0001	3,000.000	3,000.000	3,000.000	3,333.000	111%	0.75000	\$2,250.00
Quantity Withheld: 333.000											
_ Geotextile, Separator	8157010	0310	PW-7017	0001	2,800.000		2,783.000	2,783.000	99%	0.30000	\$834.90
_ Geranium 'Rozanne', #2 cont	8157050	0375	PW-7017	0001	37.000		0.000			30.00000	
_ Hemerocallis 'Bela Lugosi', #2 cont	8157050	0380	PW-7017	0001	21.000		0.000			28.00000	
_ Hh, Polymer Conc, Modified	8197050	0500	PW-7017	0001	1.000		1.000	1.000	100%	1,290.20000	\$1,290.20
_ Hosta 'Guacamole', #2 cont	8157050	0385	PW-7017	0001	35.000		0.000			26.00000	
_ Hosta 'Liberty', #2 cont	8157050	0390	PW-7017	0001	48.000		0.000			26.00000	
_ In-Ground Electric Power Box	8197051	0530	PW-7017	0001	1.000		0.000			3,637.39000	
_ Irrigation	8157051	0465	PW-7017	0001	1.000	0.400	0.400	0.400	40%	25,600.00000	\$10,240.00
_ Light Std Fdn, Modified	8197050	0505	PW-7017	0001	2.000		2.000	2.000	100%	1,876.01000	\$3,752.02
_ Light Std, Grand River Decorative, Insta II	8197050	0510	PW-7017	0001	2.000		0.000			1,107.97000	
_ Luminaire, 150W, Install	8197050	0515	PW-7017	0001	2.000		0.000			116.00000	



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Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ Miscanthus sinensis 'Gold Bar', #2 cont	8157050	0395	PW-7017	0001	40.000		0.000			26.00000	
_ Mulch, Hardwood Bark, 2 inch Depth	8157011	0320	PW-7017	0001	260.000	2.000	2.000	2.000	1%	3.50000	\$7.00
_ Nepeta x faassenii 'Walker's Low', #2 cont	8157050	0400	PW-7017	0001	18.000		0.000			26.00000	
_ Pachysandra terminalis, flat	8157050	0405	PW-7017	0001	8.000		0.000			64.00000	
_ Pavt Mrkg, Modified Urethane, 12 inch, Cross Hatching, White	8117001	0225	PW-7017	0001	400.000		0.000			5.95000	
_ Pavt Mrkg, Modified Urethane, 4 inch, White	8117001	0230	PW-7017	0001	40.000		0.000			5.00000	
_ Perovskia atriplicifolia 'Little Spire', #1 cont	8157050	0410	PW-7017	0001	56.000		0.000			18.00000	
_ Planting Mixture, 24 inch Depth	8157011	0325	PW-7017	0001	310.000	24.000	166.870	166.870	54%	47.98000	\$8,006.42
_ Porous Resin Bonded Aggregate	8157011	0330	PW-7017	0001	9.000	9.000	9.000	12.000	133%	830.00000	\$7,470.00
Quantity Withheld: 3.000											
_ Recessing for Pavt Mrkg, 12 inch	8117001	0235	PW-7017	0001	67.000		0.000			5.00000	
_ Recessing for Pavt Mrkg, 18 inch	8117001	0240	PW-7017	0001	38.000		0.000			5.00000	
_ Remove, Salvage, and Install Landscape Rocks	2047050	0025	PW-7017	0001	1.000		1.000	1.000	100%	1,400.00000	\$1,400.00
_ Rosa 'Knock-Out', 24 inch spd	8157050	0415	PW-7017	0001	17.000		0.000			44.00000	
_ Seat Wall	8157001	0300	PW-7017	0001	120.000		107.600	107.600	90%	500.00000	\$53,800.00
_ Sedum kamtschaticum, #1 cont	8157050	0420	PW-7017	0001	51.000		0.000			18.00000	
_ Sedum ternatum, #1 cont	8157050	0425	PW-7017	0001	109.000		0.000			18.00000	
_ Sidewalk Ramp, Conc, 6 inch, Modified	8037010	0145	PW-7017	0001	73.000	64.000	64.000	64.000	88%	17.00000	\$1,088.00
_ Sidewalk, Conc, 6 inch, Special Finish, Modified	8037010	0150	PW-7017	0001	5,055.000	5,055.000	5,055.000	5,084.700	101%	36.00000	\$181,980.00
Quantity Withheld: 29.700											
_ Sidewalk, Conc, 8 inch, Modified	8037010	0155	PW-7017	0001	48.000	39.670	39.670	39.670	83%	12.00000	\$476.04

Contract: .PW-7017

Estimate: 5

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Construction Pay Estimate Amount Balance Report

Estimate: 5

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FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
_ Sign, 2-Fdn, wood supports, rem, salv an d install, Minock Park	2047050	0030	PW-7017	0001	1.000		0.000			1,600.00000	
_ Sign, Grand Parklet	8157050	0430	PW-7017	0001	1.000		0.000			8,000.00000	
_ Spriaea japonica 'Little Princess', #3 c ont	8157050	0435	PW-7017	0001	36.000		0.000			40.00000	
_ Stabilized Lawn or Artificial Turf	8157010	0315	PW-7017	0001	1,100.000		0.000			2.83000	
_ Streetscape Grading	2057021	0040	PW-7017	0001	206.000		168.330	168.330	82%	42.00000	\$7,069.86
_ Transition Wall	8157001	0305	PW-7017	0001	220.000		220.000	220.000	100%	500.00000	\$110,000.00
_ Trash Receptacle	8157050	0440	PW-7017	0001	2.000		0.000			3,100.00000	
_ Tree Grate, 7 ft Dia.	8157050	0445	PW-7017	0001	3.000	3.000	3.000	3.000	100%	8,000.00000	\$24,000.00
_ Tree Pit Area (For Tree Grates)	8157050	0450	PW-7017	0001	3.000	3.000	3.000	3.000	100%	600.00000	\$1,800.00
_ Ulmus 'Patriot', 4 inch, B&B	8157050	0455	PW-7017	0001	9.000	9.000	9.000	9.000	100%	715.00000	\$6,435.00
_ Undercut and Fill	8267021	0540	PW-7017	0001	5.000	5.000	5.000	18.990	380%	60.00000	\$300.00
Quantity Withheld: 13.990											
_ Utility Pole, Rem	2047050	0035	PW-7017	0001	1.000		1.000	1.000	100%	216.00000	\$216.00
_ Water Shutoff, Adj, Case 1, Modified	4037050	0080	PW-7017	0001	2.000		0.000			300.00000	
_ Watering and Cultivating, _____ Season, M in. _____, Modified	8157051	0470	PW-7017	0001	1.000		0.000			6,725.00000	
_ Weathered Steel Screen Wall	8157050	0460	PW-7017	0001	1.000	0.750	1.000	1.000	100%	60,000.00000	\$60,000.00
_ Weathered Steel Screen Wall	8507060	0545	PW-7017	0001	7,000.000	7,000.000	7,000.000	7,000.000	100%	1.00000	\$7,000.00
_ Wood Pole, Fit Up, Metered Sec Elec Serv	8197050	0520	PW-7017	0001	1.000		1.000	1.000	100%	2,949.23000	\$2,949.23
_ Wood Pole, Fit Up, Sec Cable Pole	8197050	0525	PW-7017	0001	1.000		1.000	1.000	100%	811.39000	\$811.39
Aggregate Base, 6 inch	3020016	0055	PW-7017	0001	808.000	45.830	623.030	623.030	77%	14.00000	\$8,722.42
Barr,TypeIII,HighInten,DBlSided,Ltd,F	8120012	0245	PW-7017	0001	10.000		10.000	10.000	100%	95.00000	\$950.00
Barr,TypeIII,HighInten,DBlSided,Ltd,C	8120013	0250	PW-7017	0001	10.000		10.000	10.000	100%	0.01000	\$0.10
Channelizing Device, 42 inch, Furn	8120030	0260	PW-7017	0001	30.000		30.000	30.000	100%	19.00000	\$570.00
Channelizing Device, 42 inch, Oper	8120031	0265	PW-7017	0001	30.000		30.000	30.000	100%	0.01000	\$0.30

Contract: .PW-7017

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Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
Conc Base Cse, Nonreinf, 9 inch	6020021	0115	PW-7017	0001	135.000	94.000	132.870	132.870	98%	100.00000	\$13,287.00
Curb Ramp Opening, Conc	8030030	0135	PW-7017	0001	18.000	9.000	18.000	18.000	100%	52.00000	\$936.00
Driveway, Nonreinf Conc, 8 inch	8010007	0120	PW-7017	0001	58.000	53.270	53.270	53.270	92%	84.00000	\$4,474.68
Ero Con, Inlet Protection, Sediment Trap	2080024	0045	PW-7017	0001	4.000		3.000	3.000	75%	140.00000	\$420.00
Erosion Control, Silt Fence	2080036	0050	PW-7017	0001	50.000		48.000	48.000	96%	6.00000	\$288.00
Hand Patching	5010025	0090	PW-7017	0001	1.000	0.490	0.490	0.490	49%	600.00000	\$294.00
HMA Surface, Rem	5010005	0085	PW-7017	0001	427.000		427.000	476.000	111%	12.00000	\$5,124.00
Quantity Withheld: 49.000											
HMA, 4E3	5010051	0095	PW-7017	0001	54.000	43.130	43.130	43.130	80%	260.00000	\$11,213.80
HMA, 5E3	5010057	0100	PW-7017	0001	42.000	42.000	42.000	42.000	100%	300.00000	\$12,600.00
Minor Traf Devices	8120170	0270	PW-7017	0001	1.000	0.450	0.750	0.750	75%	30,000.00000	\$22,500.00
Mobilization, Max	1500001	0005	PW-7017	0001	1.000		1.000	1.000	100%	78,000.00000	\$78,000.00
Pavt Mrkg, Ovly Cold Plastic,12in,X-Walk	8110041	0205	PW-7017	0001	67.000		0.000			10.00000	
Pavt Mrkg, Spray Thermopl, 4 inch, White	8110153	0220	PW-7017	0001	142.000		0.000			7.00000	
Pavt Mrkg,Ovly Cold Plastic,Thru Ar Sym	8110078	0215	PW-7017	0001	1.000		0.000			180.00000	
Pavt Mrkg,Ovly ColdPlastic,18in,Stop Bar	8110044	0210	PW-7017	0001	38.000		0.000			15.00000	
Pavt, Rem	2040050	0010	PW-7017	0001	472.000		472.000	476.000	101%	23.00000	\$10,856.00
Quantity Withheld: 4.000											
Pedestrian Type II Barricade, Temp	8120026	0255	PW-7017	0001	2.000		2.000	2.000	100%	150.00000	\$300.00
Post, Steel, 3 lb	8100371	0160	PW-7017	0001	112.000		0.000			8.00000	
Sidewalk, Rem	2040055	0015	PW-7017	0001	361.000		361.000	374.750	104%	21.00000	\$7,581.00
Quantity Withheld: 13.750											
Sign, Type B, Temp, Prismatic, Furn	8120350	0275	PW-7017	0001	344.000		344.000	344.000	100%	6.00000	\$2,064.00
Sign, Type B, Temp, Prismatic, Oper	8120351	0280	PW-7017	0001	344.000		344.000	344.000	100%	0.01000	\$3.44



Construction Pay Estimate Amount Balance Report

Estimate: 5

8/16/2021 8:47 AM

City of Detroit

FieldManager 5.3c

Item Description	Item Code	Prop. Line	Project	Category	Authorized Quantity	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
Sign, Type B,Temp,Prismatic,Spec, Furn	8120352	0285	PW-7017	0001	88.000		88.000	88.000	100%	12.00000	\$1,056.00
Sign, Type B,Temp,Prismatic,Spec, Oper	8120353	0290	PW-7017	0001	88.000		88.000	88.000	100%	0.01000	\$0.88
Sign, Type III, Erect, Salv	8100402	0165	PW-7017	0001	2.000		0.000			100.00000	
Sign, Type III, Rem	8100403	0170	PW-7017	0001	9.000		0.000			10.00000	
Sign, Type IIIA	8100404	0175	PW-7017	0001	23.000		0.000			19.50000	
Sign, Type IIIB	8100405	0180	PW-7017	0001	20.000		0.000			19.50000	
Percentage of Contract Completed(curr): 84%							Total Amount Paid This Estimate:		\$362,065.80		
(total paid to date / total of all authorized work)							Total Amount Paid To Date:		\$752,898.44		