

**Fort Wayne Contracting Inc./Ajax
Paving Industries, Inc, a joint venture**

320 E. Seven Mile Rd.

Detroit, MI 48203

Phone: 313-368-3400

Fax: 313-368-3406

INVOICE DATE: **08/01/2020**

PROJECT: **PW-7018 Major Roads at Various locations
in Detroit**

WORK COMPLETED DURING PERIOD: **08/01/2020**

INVOICE NUMBER: **PW7018#2**

CPA NO: **6002903**

SPO NO: **3044479**

FORT WAYNE TAX ID: **45-0514373**

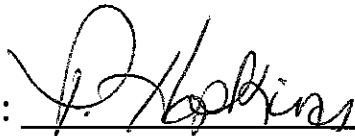
AJAX PAVING TAX ID: **38-1383205**

INVOICE AMOUNT: **\$1,265,483.13**

RETAINAGE WITHHELD: **\$220,000.00**

NET PAYMENT TOTAL \$1,045,483.13

APPROVED BY: _____



Patty Hopkins, Controller



Construction Pay Estimate Report

9/14/2020 9:28 AM

FieldManager 5.3c

Contract: _PW-7018, City of Detroit Resurfacing 2020

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
08/01/2020	2	Carly A Taylor	SEMI-MONTHLY	No		
Prime Contractor Fort Wayne Contracting / Ajax Paving Industries, a joint ven				Managing Office WSP, 500 Griswold St, Suite 2600, Detroit, MI		
Comments This estimate pays PO # 3044479 in full, representing a portion of the pay item quantities through 8/1/2020. See the amount balance report for the quantities withheld on this estimate. This estimate contains 10% retainage of the totals for estimates 1 and 2. The totals of estimate 1 and 2 before retainage is \$2,200,000.						

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Cold Milling HMA Surface, Modified	_5017011	0280	PW-7018	0000	2710	00	000	51,098.150	\$184,464.32
_ Curb, Conc, Detail CD, Modified	_6037001	0360	PW-7018	0000	2720	00	000	1,634.000	\$22,876.00
_ Curb, Rem, Modified	_2047002	0040	PW-7018	0000	2630	00	000	3,575.000	\$50,050.00
_ Detectable Warning Surface Tile, Modified	_8027001	0380	PW-7018	0000	2730	00	000	32.000	\$2,560.00
_ Dr Structure Cover, Adj, Case 1, Modified	4037050	0930	PW-7018	0000	2915	EA	001	19.000	\$7,600.00
_ Dr Structure Cover, Adj, Case 2, Modified	4037050	0935	PW-7018	0000	2920	EA	001	1.000	\$400.00
_ Dr Structure Cover, Type CB, Modified, Adj	4037050	0940	PW-7018	0000	2925	EA	001	8.000	\$2,400.00
_ Dr Structure Cover, Type PLD HH, Modified, Adj	4037050	0945	PW-7018	0000	2930	EA	001	5.000	\$1,944.15
_ Dr Structure Cover, Type PLD MH, Modified, Adj	4037050	0950	PW-7018	0000	2935	EA	001	2.000	\$1,219.00
_ Dr Structure Cover, Type Sewer MH, Modified, Adj	4037050	0960	PW-7018	0000	2945	EA	001	4.000	\$1,600.00
_ HMA Approach, Modified, Adj	5017031	0975	PW-7018	0000	2960	EA	001	163.160	\$26,105.60
_ Sidewalk Ramp, ADA, Modified	_8027010	0390	PW-7018	0000	2735	00	000	875.100	\$4,375.50
_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	_8037010	0440	PW-7018	0000	2760	00	000	288.000	\$1,440.00
_ Sidewalk, Conc, 4 inch, Modified	_8027011	0400	PW-7018	0000	2740	00	000	6,708.750	\$33,543.75
_ Sidewalk, Conc, 6 inch, Modified	_8027012	0410	PW-7018	0000	2745	00	000	399.000	\$1,995.00
_ Integral Curb and Sidewalk, 2 feet, Modified	_8037001	0430	PW-7018	0000	2755	00	000	75.000	\$300.00
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	_2047001	0050	PW-7018	0000	2625	00	000	231.000	\$693.00
Curb Ramp Opening, Conc	_8030030	0420	PW-7018	0000	2750	00	000	52.000	\$728.00

Contract ID: _PW-7018

Estimate: 2

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City of Detroit

Construction Pay Estimate Report

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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
HMA Surface, Rem	_5010005	0230	PW-7018	0000	2690	00	000	1,084.450	\$3,914.86
HMA, 4E3	_5010051	0260	PW-7018	0000	2700	00	000	10,329.020	\$801,531.95
HMA, 5E3	_5010057	0270	PW-7018	0000	2705	00	000	1,224.780	\$99,574.61
Lighted Arrow, Type C, Furn	_8120140	0740	PW-7018	0000	2475	00	000	2.000	\$1,000.00
Pavt for Butt Joints, Rem	_5010008	0240	PW-7018	0000	2695	00	000	395.450	\$1,427.57
Pavt Mrkg, Sprayable Thermopl, 4 inch, White	_8110153	0580	PW-7018	0000	2830	00	000	402.000	\$76.38
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	_8120245	0770	PW-7018	0000	2490	00	000	402.000	\$462.30
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	_8120246	0780	PW-7018	0000	2495	00	000	732.000	\$841.80
Plastic Drum, High Intensity, Furn	_8120252	0790	PW-7018	0000	2500	00	000	84.000	\$2,100.00
Sidewalk, Rem	_2040055	0030	PW-7018	0000	2620	00	000	789.180	\$10,259.34

Total Estimated Item Payment: **\$1,265,483.13**

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Calendar Days	14	\$0
01	Carpenter	Calendar Days	20	\$0
02	Clark	Calendar Days	17	\$0
03	Monroe	Calendar Days	18	\$0
04	NB Southfield SD	Calendar Days	17	\$0
05	SB JC Lodge SD	Calendar Days	17	\$0
06	Scotten	Calendar Days	17	\$0
07	Sherwood	Calendar Days	27	\$0
08	Tireman	Calendar Days	17	\$0
09	W Forest	Calendar Days	11	\$0
10	W Grand Blvd	Calendar Days	20	\$0
11	Wyoming	Calendar Days	6	\$0

Total Liquidated Damages: **\$0**

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7018, City of Detroit Resurfacing 2020	0002	\$1,265,483.13	\$0.00	\$1,265,483.13

Voucher Total: **\$1,265,483.13**



City of Detroit

Construction Pay Estimate Report

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Summary

Current Voucher Total:	\$1,265,483.13	Earnings to date:	\$2,200,000.00
-Current Retainage:	\$220,000.00	- Retainage to date:	\$220,000.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$1,045,483.13	Net Earnings to date:	\$1,980,000.00
		- Payments to date:	\$934,516.87
		Net Earnings this period:	\$1,045,483.13

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
Resident Engineer
Sep 14 2020 10:40 AM

Jim Petronski / Ian Duncan (Project Engineer)

(Date)

Steve Bannasch (Construction Engineer)

(Date)

Richard Doherty (City Engineer)

(Date)



Construction Pay Estimate Amount Balance Report

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City of Detroit

FieldManager 5.3c

Contract: _PW-7018, City of Detroit Resurfacing 2020

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
_ Cold Milling HMA Surface, Modified	_50170110280		PW-7018	0000	264,074.000	51,098.150	85,288.280	140,378.610	53%	3.61000	\$307,890.69
Quantity Withheld: 55,090.330											
_ Conditioning Existing Pavement, Modified	_50170300290		PW-7018	0000	1,000.000		0.000			150.00000	
_ Curb, Conc, Detail CD, Modified	_60370010360		PW-7018	0000	11,351.000	1,634.000	1,667.000	1,667.000	15%	14.00000	\$23,338.00
_ Curb, Rem, Modified	_20470020040		PW-7018	0000	13,579.000	3,575.000	3,575.000	3,575.000	26%	14.00000	\$50,050.00
_ Delineator Post, 36 Inch, White	_81070500460		PW-7018	0000	12.000		0.000			85.00000	
_ Detectable Warning Surface Tile, Modified	_80270010380		PW-7018	0000	1,559.000	32.000	32.000	32.000	2%	80.00000	\$2,560.00
_ Dr Structure Cleaning, Modified	_40370500170		PW-7018	0000	0.000		0.000			400.00000	
_ Dr Structure Cleaning, Modified, Adj	4037050 0925		PW-7018	0000	832.000		0.000			100.00000	
_ Dr Structure Cover, Adj, Case 1, Modified	_40370510180		PW-7018	0000	0.000		0.000			400.00000	
_ Dr Structure Cover, Adj, Case 1, Modified, Adj	4037050 0930		PW-7018	0000	722.000	19.000	39.000	39.000	5%	400.00000	\$15,600.00
_ Dr Structure Cover, Adj, Case 2, Modified	_40370520190		PW-7018	0000	0.000		0.000			80.33000	
_ Dr Structure Cover, Adj, Case 2, Modified, Adj	4037050 0935		PW-7018	0000	8.000	1.000	1.000	1.000	13%	400.00000	\$400.00
_ Dr Structure Cover, Type CB, Modified	_40370530110		PW-7018	0000	0.000		0.000			100.00000	
_ Dr Structure Cover, Type CB, Modified, Adj	4037050 0940		PW-7018	0000	353.000	8.000	24.000	24.000	7%	300.00000	\$7,200.00
_ Dr Structure Cover, Type PLD HH, Modified, Adj	4037050 0945		PW-7018	0000	96.000	5.000	5.000	5.000	5%	388.83000	\$1,944.15
_ Dr Structure Cover, Type PLD HH, Modified	_40370540120		PW-7018	0000	0.000		0.000			400.00000	
_ Dr Structure Cover, Type PLD MH, Modified, Adj	4037050 0950		PW-7018	0000	89.000	2.000	2.000	2.000	2%	609.50000	\$1,219.00

Contract: _PW-7018

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Construction Pay Estimate Amount Balance Report

Estimate: 2

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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
_ Dr Structure Cover, Type PLD MH, Modified	_403705	0130	PW-7018	0000	0.000		0.000			400.00000	
_ Dr Structure Cover, Type Sewer MH, Modified, Adj	4037050	0960	PW-7018	0000	196.000	4.000	8.000	8.000	4%	400.00000	\$3,200.00
_ Dr Structure Cover, Type Sewer MH, Modified	_403705	0140	PW-7018	0000	0.000		0.000			300.00000	
_ Dr Structure Cover, Type Water MH Modified	_403705	0150	PW-7018	0000	0.000		0.000			388.83000	
_ Dr Structure Cover, Type Water MH, Modified, Adj	4037050	0965	PW-7018	0000	75.000		0.000			400.00000	
_ Dr Structure Cover, Type Water Valve Box , Modified, Adj	4037050	0970	PW-7018	0000	61.000		5.000	5.000	8%	80.33000	\$401.65
_ Dr Structure Cover, Type Water Valve Box, Modified	_403705	0160	PW-7018	0000	0.000		0.000			609.50000	
_ Dr Structure Lead, Cleaning, Modified	_403700	0100	PW-7018	0000	8,320.000		0.000			2.00000	
_ Excavation, Earth, Modified	_205702	10080	PW-7018	0000	1,000.000		0.000			0.10000	
_ HMA Approach, Modified	_501703	10300	PW-7018	0000	0.000		0.000			360.00000	
_ HMA Approach, Modified, Adj	5017031	0975	PW-7018	0000	2,511.000	163.160	362.130	362.130	14%	160.00000	\$57,940.80
_ HMA Shoulder, Modified	_501703	0310	PW-7018	0000	0.000		0.000			160.00000	
_ HMA Shoulder, Modified, Adj	5017031	0980	PW-7018	0000	251.000		0.000			360.00000	
_ Pavt Repr, Nonreinf Conc, 10 inch, Modified	_602701	10320	PW-7018	0000	2,350.000		0.000			10.00000	
_ Pavt Repr, Nonreinf Conc, 6 inch, Modified	_603701	0330	PW-7018	0000	50.000		0.000			50.00000	
_ Pavt Repr, Nonreinf Conc, 8 inch, Modified	_603701	0340	PW-7018	0000	100.000		0.000			60.00000	
_ Pavt Repr, Rem, Modified	_603701	10370	PW-7018	0000	2,350.000		21.440	21.440	1%	10.00000	\$214.40
_ Reconstructing Dr Structure, Case 1, Modified	_403705	0200	PW-7018	0000	82.000		0.000			400.00000	

Contract: _PW-7018

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Construction Pay Estimate Amount Balance Report

Estimate: 2

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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
_ Reconstructing Dr Structure, Case 2, Modified	_403706C	0210	PW-7018	0000	4.000		0.000			600.00000	
_ Seeding, Mixture THM, Modified	_81670110860		PW-7018	0000	2,000.000		0.000			6.33000	
_ Sidewalk Ramp, ADA, Modified	_802701C	0390	PW-7018	0000	13,847.000	875.100	875.100	875.100	6%	5.00000	\$4,375.50
_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	_803701C	0440	PW-7018	0000	12,665.000	288.000	948.000	948.000	7%	5.00000	\$4,740.00
_ Sidewalk, Conc with Tree Roots, 6 inch, Modified	_80370110450		PW-7018	0000	398.000		0.000			5.00000	
_ Sidewalk, Conc, 4 inch, Modified	_80270110400		PW-7018	0000	43,854.000	6,708.750	13,661.780	13,661.780	31%	5.00000	\$68,308.90
_ Sidewalk, Conc, 6 inch, Modified	_802701C	0410	PW-7018	0000	4,702.000	399.000	457.000	457.000	10%	5.00000	\$2,285.00
_ Topsoil Surface, Furn, LM, Modified	_81670210870		PW-7018	0000	1,000.000		0.000			48.00000	
_ Water Shutoff, Adj, Modified	_823705C	0900	PW-7018	0000	61.000		5.000	5.000	8%	400.00000	\$2,000.00
_ Door Hanger Notifications, Modified	_85070510910		PW-7018	0000	1.000		0.000			1,000.00000	
_ Integral Curb and Sidewalk, 2 feet, Modified	_80370010430		PW-7018	0000	1,303.000	75.000	75.000	75.000	6%	4.00000	\$300.00
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	_20470010050		PW-7018	0000	1,387.000	231.000	231.000	231.000	17%	3.00000	\$693.00
_ Railroad Protection, at Grade Crossing	_850706C	0920	PW-7018	0000	2,000.000		0.000			1.00000	
Aggregate Base, 4 inch	_302001C	0090	PW-7018	0000	3,000.000		0.000			0.10000	
Barr, Type III, High Inten, Dbl Sided, Ltd, I	_812002C	0720	PW-7018	0000	40.000		0.000			90.00000	
Barr, Type III, High Inten, Dbl Sided, Ltd, I	_812002C	0730	PW-7018	0000	40.000		0.000			0.01000	
Cement	_603000C	0350	PW-7018	0000	5.000		0.000			1.00000	
Curb Ramp Opening, Conc	_803003C	0420	PW-7018	0000	2,246.000	52.000	52.000	52.000	2%	14.00000	\$728.00
Granular Material, CI II	_205002C	0060	PW-7018	0000	200.000		0.000			0.10000	
Hand Patching	_501002C	0250	PW-7018	0000	5.000		0.000			500.00000	
HMA Surface, Rem	_501000C	0230	PW-7018	0000	13,041.000	1,084.450	1,084.450	1,084.450	8%	3.61000	\$3,914.86

Contract: _PW-7018

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Construction Pay Estimate Amount Balance Report

Estimate: 2

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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
HMA, 4E3	_50100510260		PW-7018	0000	29,047.000	10,329.020	13,830.530	13,830.530	48%	77.60000	\$1,073,249.13
HMA, 5E3	_50100570270		PW-7018	0000	21,787.000	1,224.780	1,224.780	1,224.780	6%	81.30000	\$99,574.61
Lighted Arrow, Type C, Furn	_81201400740		PW-7018	0000	20.000	2.000	2.000	2.000	10%	500.00000	\$1,000.00
Lighted Arrow, Type C, Oper	_81201410750		PW-7018	0000	20.000		0.000	1.000	5%	0.01000	
Quantity Withheld: 1.000											
Minor Traf Devices	_81201700760		PW-7018	0000	1.000		0.150	0.300	30%	750,000.00000	\$112,500.00
Quantity Withheld: 0.150											
Mobilization, Max 10%	_15000010010		PW-7018	0000	1.000		0.500	1.000	100%	453,262.30000	\$226,631.15
Quantity Withheld: 0.500											
Monument Box	_82100010880		PW-7018	0000	3.000		0.000			400.00000	
Monument Preservation, Vertical	_82100100890		PW-7018	0000	2.000		0.000			1,000.00000	
Pavt for Butt Joints, Rem	_50100000240		PW-7018	0000	3,222.000	395.450	395.450	395.450	12%	3.61000	\$1,427.57
Pavt Mrkg, Polymer Cement Surfacing, Bike, Small Symbol	_81170500700		PW-7018	0000	2.000		0.000			200.00000	
Pavt Mrkg, Polymer Cement Surfacing, Directional Arrow Symb	_81170510710		PW-7018	0000	2.000		0.000			200.00000	
Pavt Mrkg, Polymer Cement Surfacing, Green	_81170100690		PW-7018	0000	930.000		0.000			12.95000	
Pavt Mrkg, Polyurea, 12 inch Cross Hatching, White	_81101000510		PW-7018	0000	4,970.000		0.000			5.95000	
Pavt Mrkg, Polyurea, 12 inch Cross Hatching, Yellow	_81101000520		PW-7018	0000	940.000		0.000			5.95000	
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	_81101100530		PW-7018	0000	9,470.000		0.000			5.95000	
Pavt Mrkg, Polyurea, 12 inch, White	_81101110540		PW-7018	0000	100.000		0.000			5.95000	
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	_81101130550		PW-7018	0000	4,115.000		0.000			9.50000	
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	_81101140560		PW-7018	0000	50.000		0.000			12.95000	



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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
Pavt Mrkg, Polyurea, 4 inch, White	_81100910470		PW-7018	0000	4,530.000		0.000			3.95000	
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	_81100930480		PW-7018	0000	11,775.000		0.000			2.75000	
Pavt Mrkg, Polyurea, Bike, Small Symbol	_81101050490		PW-7018	0000	3.000		0.000			150.00000	
Pavt Mrkg, Polyurea, Directional Arrow Symbol, Bike	_81101060500		PW-7018	0000	3.000		0.000			150.00000	
Pavt Mrkg, Polyurea, Lt & Rt Turn Arrow Sym	_81104040610		PW-7018	0000	1.000		0.000			200.00000	
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	_81104050620		PW-7018	0000	46.000		0.000			175.00000	
Pavt Mrkg, Polyurea, Only	_81104100630		PW-7018	0000	69.000		0.000			175.00000	
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	_81104120640		PW-7018	0000	16.000		0.000			175.00000	
Pavt Mrkg, Polyurea, Sharrow Symbol	_81101150570		PW-7018	0000	8.000		0.000			195.00000	
Pavt Mrkg, Polyurea, Thru & Lt Turn Arrow Sym	_81104160650		PW-7018	0000	3.000		0.000			215.00000	
Pavt Mrkg, Polyurea, Thru & Rt Turn Arrow Sym	_81104170660		PW-7018	0000	8.000		0.000			215.00000	
Pavt Mrkg, Polyurea, Thru Arrow Sym	_81104180670		PW-7018	0000	7.000		0.000			155.00000	
Pavt Mrkg, Sprayable Thermopl, 4 inch, White	_81101530580		PW-7018	0000	91,260.000	402.000	402.000	402.000	0%	0.19000	\$76.38
Pavt Mrkg, Sprayable Thermopl, 4 inch, Yellow	_81101540590		PW-7018	0000	84,650.000		0.000			0.19000	
Pavt, Cleaning	_50100010220		PW-7018	0000	1.000		0.000			150,000.00000	
Pavt, Rem	_20400500020		PW-7018	0000	285.500		23.440	23.440	8%	13.00000	\$304.72
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	_81202450770		PW-7018	0000	10,000.000	402.000	402.000	402.000	4%	1.15000	\$462.30



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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
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	_812024	0780	PW-7018	0000	5,000.000	732.000	846.000	846.000	17%	1.15000	\$972.90
Plastic Drum, High Intensity, Furn	_812025	0790	PW-7018	0000	800.000	84.000	84.000	84.000	11%	25.00000	\$2,100.00
Plastic Drum, High Intensity, Oper	_812025	0800	PW-7018	0000	800.000		0.000			0.01000	
Recessing Pavt Mrkg, Transv	_811045	10680	PW-7018	0000	14,246.000		0.000			2.85000	
Rem Spec Mrkg	_811034	30600	PW-7018	0000	1,750.000		0.000			2.95000	
Sidewalk, Rem	_204005	0030	PW-7018	0000	8,385.000	789.180	1,621.400	1,621.400	19%	13.00000	\$21,078.20
Sign, Type B, Temp, Prismatic, Furn	_812035	0810	PW-7018	0000	5,000.000		0.000			5.75000	
Sign, Type B, Temp, Prismatic, Oper	_812035	10820	PW-7018	0000	5,000.000		0.000			0.01000	
Sodding	_816005	0840	PW-7018	0000	100.000		0.000			18.00000	
Subgrade Undercutting, Type II	_205004	10070	PW-7018	0000	50.000		0.000			0.10000	
Traf Regulator Control	_812037	0830	PW-7018	0000	1.000		0.150	0.300	30%	675,460.58000	\$101,319.09
Quantity Withheld: 0.150											
Water, Sodding/Seeding	_816009	0850	PW-7018	0000	50.000		0.000			50.00000	
Percentage of Contract Completed(curr): 22%							Total Amount Paid This Estimate:				
(total paid to date / total of all authorized work)							Total Amount Paid To Date:				
							\$1,265,483.13				
							\$2,200,000.00				