

**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: **10/24/2020**

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

WORK COMPLETED DURING PERIOD: **10/24/2020**

INVOICE NUMBER: **PW7018#9**

CPA NO: **6002903**

SPO NO: **3045637**

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

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

INVOICE AMOUNT: **\$211,955.79**

RETAINAGE WITHHELD:

NET PAYMENT TOTAL \$211,955.79

APPROVED BY:



Patty Hopkins, Controller



City of Detroit

Construction Pay Estimate Report

11/25/2020 2:53 PM

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
10/24/2020	9	Carly A Taylor	SEMI-MONTHLY	No		
Prime Contractor				Managing Office		
Fort Wayne Contracting / Ajax Paving Industries, a joint ven				WSP, 500 Griswold St, Suite 2600, Detroit, MI		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Curb, Conc, Detail CD, Modified	_6037001	0360	PW-7018	0000	2720	00	000	783.200	\$10,964.80
_ Curb, Rem, Modified	_2047002	0040	PW-7018	0000	2630	00	000	1,004.000	\$14,056.00
_ Detectable Warning Surface Tile, Modified	_8027001	0380	PW-7018	0000	2730	00	000	85.000	\$6,800.00
_ Dr Structure Cleaning, Modified, Adj	4037050	0925	PW-7018	0000	2910	EA	001	25.000	\$2,500.00
_ Dr Structure Cover, Adj, Case 2, Modified, Adj	4037050	0935	PW-7018	0000	2920	EA	001	2.000	\$800.00
_ Dr Structure Lead, Cleaning, Modified	_4037001	0100	PW-7018	0000	2635	00	000	250.000	\$500.00
_ Sidewalk Ramp, ADA, Modified	_8027010	0390	PW-7018	0000	2735	00	000	598.700	\$2,993.50
_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	_8037010	0440	PW-7018	0000	2760	00	000	2,211.750	\$11,058.75
_ Sidewalk, Conc, 4 inch, Modified	_8027011	0400	PW-7018	0000	2740	00	000	2,567.890	\$12,839.45
_ Sidewalk, Conc, 6 inch, Modified	_8027012	0410	PW-7018	0000	2745	00	000	66.650	\$333.25
_ Integral Curb and Sidewalk, 2 feet, Modified	_8037001	0430	PW-7018	0000	2755	00	000	42.000	\$168.00
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	_2047001	0050	PW-7018	0000	2625	00	000	42.000	\$126.00
Curb Ramp Opening, Conc	_8030030	0420	PW-7018	0000	2750	00	000	122.900	\$1,720.60
Dr Structure Cover, Type J	4030045	1000	PW-7018	0000	2985	SA	005	3.000	\$2,100.00
Dr Structure Cover, Type K	4030050	1005	PW-7018	0000	2990	SA	005	3.000	\$1,650.00
HMA, 5E3	_5010057	0270	PW-7018	0000	2705	00	000	1,647.090	\$133,908.42
Pavt Mrkg, Polyurea, 12 inch, White	_8110111	0540	PW-7018	0000	2810	00	000	100.000	\$595.00
Pavt Mrkg, Sprayable Thermopl, 4 inch, White	_8110153	0580	PW-7018	0000	2830	00	000	2,532.000	\$481.08
Pavt Mrkg, Sprayable Thermopl, 4 inch, Yellow	_8110154	0590	PW-7018	0000	2835	00	000	1,770.000	\$336.30
Sidewalk, Rem	_2040055	0030	PW-7018	0000	2620	00	000	617.280	\$8,024.64

Total Estimated Item Payment: \$211,955.79**Contract ID: _PW-7018****Estimate: 9**

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City of Detroit

Construction Pay Estimate Report

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Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Calendar Days	14	\$0
01	Carpenter	Calendar Days	14	\$0
02	Clark	Calendar Days	101	\$0
03	Monroe	Calendar Days	14	\$0
04	NB Southfield SD	Calendar Days	101	\$0
05	SB JC Lodge SD	Calendar Days	101	\$0
06	Scotten	Calendar Days	101	\$0
07	Sherwood	Calendar Days	14	\$0
08	Tireman	Calendar Days	101	\$0
09	W Forest	Calendar Days	14	\$0
10	W Grand Blvd	Calendar Days	14	\$0
11	Wyoming	Calendar Days	14	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7018, City of Detroit Resurfacing 2020	0009	\$211,955.79	\$0.00	\$211,955.79
Voucher Total:				\$211,955.79

Summary

Current Voucher Total:	\$211,955.79	Earnings to date:	\$5,679,176.38
-Current Retainage:	\$0.00	- Retainage to date:	\$499,423.05
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$211,955.79	Net Earnings to date:	\$5,179,753.33
		- Payments to date:	\$4,967,797.54
		Net Earnings this period:	\$211,955.79



City of Detroit

Construction Pay Estimate Report

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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

Resident Engineer

Nov 25 2020 4:54 PM

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		175,756.670	175,756.670	67%	3.61000	\$634,481.58
_ 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	783.200	4,385.400	4,385.400	39%	14.00000	\$61,395.60
_ Curb, Rem, Modified	_20470020040		PW-7018	0000	13,579.000	1,004.000	5,574.200	5,574.200	41%	14.00000	\$78,038.80
_ 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	85.000	117.000	117.000	8%	80.00000	\$9,360.00
_ Dr Structure Cleaning, Modified	_40370500170		PW-7018	0000	0.000		0.000	-64.000		400.00000	
Quantity Withheld: -64.000											
_ Dr Structure Cleaning, Modified, Adj	40370500925		PW-7018	0000	832.000	25.000	25.000	25.000	3%	100.00000	\$2,500.00
_ 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	40370500930		PW-7018	0000	722.000		422.000	422.000	58%	400.00000	\$168,800.00
_ 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	40370500935		PW-7018	0000	8.000	2.000	3.000	3.000	38%	400.00000	\$1,200.00
_ Dr Structure Cover, Type CB, Modified	_40370530110		PW-7018	0000	0.000		0.000			100.00000	
_ Dr Structure Cover, Type CB, Modified, Adj	40370500940		PW-7018	0000	353.000		220.000	220.000	62%	300.00000	\$66,000.00
_ Dr Structure Cover, Type PLD HH, Modified, Adj	40370500945		PW-7018	0000	96.000		36.000	36.000	38%	388.83000	\$13,997.88
_ 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	40370500950		PW-7018	0000	89.000		32.000	32.000	36%	609.50000	\$19,504.00

Contract: _PW-7018

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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
_ 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		79.000	79.000	40%	400.00000	\$31,600.00
_ 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		67.000	67.000	89%	400.00000	\$26,800.00
_ Dr Structure Cover, Type Water Valve Box , Modified, Adj	4037050	0970	PW-7018	0000	61.000		41.000	41.000	67%	80.33000	\$3,293.53
_ 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	10100	PW-7018	0000	8,320.000	250.000	250.000	250.000	3%	2.00000	\$500.00
_ 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		1,612.690	1,612.690	64%	160.00000	\$258,030.40
_ HMA Shoulder, Modified	_501703	20310	PW-7018	0000	0.000		0.000			160.00000	
_ HMA Shoulder, Modified, Adj	5017031	0980	PW-7018	0000	251.000		130.660	130.660	52%	360.00000	\$47,037.60
_ Inspector Overtime Hours August 2020	8507040	0995	PW-7018	0000	129.000		129.000	129.000	100%	-52.50000	-\$6,772.50
_ Inspector Overtime Hours July 2020	8507040	0985	PW-7018	0000	57.500		57.500	57.500	100%	-52.50000	-\$3,018.75
_ Inspector Overtime Hours July 2020	8507040	0990	PW-7018	0000	0.000		0.000			-35.00000	
_ Pavt Repr, Nonreinf Conc, 10 inch, Modified	_602701	110320	PW-7018	0000	2,350.000		7.560	7.560	0%	10.00000	\$75.60
_ Pavt Repr, Nonreinf Conc, 6 inch, Modified	_603701	20330	PW-7018	0000	50.000		0.000			50.00000	

Contract: _PW-7018

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Construction Pay Estimate Amount Balance Report

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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
_ Pavt Repr, Nonreinf Conc, 8 inch, Modified	_60370110340	0340	PW-7018	0000	100.000		0.000			60.00000	
_ Pavt Repr, Rem, Modified	_60370110370	0370	PW-7018	0000	2,350.000		38.100	38.100	2%	10.00000	\$381.00
_ Reconstructing Dr Structure, Case 1, Modified	_40370500200	0200	PW-7018	0000	82.000		13.000	13.000	16%	400.00000	\$5,200.00
_ Reconstructing Dr Structure, Case 2, Modified	_40370600210	0210	PW-7018	0000	4.000		0.000			600.00000	
_ Seeding, Mixture THM, Modified	_81670110860	0860	PW-7018	0000	2,000.000		0.000			6.33000	
_ Sidewalk Ramp, ADA, Modified	_80270100390	0390	PW-7018	0000	13,847.000	598.700	1,473.800	1,473.800	11%	5.00000	\$7,369.00
_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	_80370100440	0440	PW-7018	0000	12,665.000	2,211.750	4,203.220	4,203.220	33%	5.00000	\$21,016.10
_ Sidewalk, Conc with Tree Roots, 6 inch, Modified	_80370110450	0450	PW-7018	0000	398.000		0.000			5.00000	
_ Sidewalk, Conc, 4 inch, Modified	_80270110400	0400	PW-7018	0000	43,854.000	2,567.890	36,231.260	36,231.260	83%	5.00000	\$181,156.30
_ Sidewalk, Conc, 6 inch, Modified	_80270120410	0410	PW-7018	0000	4,702.000	66.650	2,855.780	2,855.780	61%	5.00000	\$14,278.90
_ Topsoil Surface, Furn, LM, Modified	_81670210870	0870	PW-7018	0000	1,000.000		0.000			48.00000	
_ Water Shutoff, Adj, Modified	_82370500900	0900	PW-7018	0000	61.000		48.000	48.000	79%	400.00000	\$19,200.00
_ Door Hanger Notifications, Modified	_85070510910	0910	PW-7018	0000	1.000		0.000			1,000.00000	
_ Integral Curb and Sidewalk, 2 feet, Modified	_80370010430	0430	PW-7018	0000	1,303.000	42.000	879.250	879.250	67%	4.00000	\$3,517.00
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	_20470010050	0050	PW-7018	0000	1,387.000	42.000	1,158.250	1,158.250	84%	3.00000	\$3,474.75
_ Railroad Protection, at Grade Crossing	_85070600920	0920	PW-7018	0000	2,000.000		0.000			1.00000	
Aggregate Base, 4 inch	_30200100090	0090	PW-7018	0000	3,000.000		0.000			0.10000	
Barr,TypeIII,HighInten,DblSided,Ltd,I	_81200200720	0720	PW-7018	0000	40.000		0.000			90.00000	
Barr,TypeIII,HighInten,DblSided,Ltd,I	_81200200730	0730	PW-7018	0000	40.000		0.000			0.01000	
Cement	_60300000350	0350	PW-7018	0000	5.000		0.000			1.00000	

Contract: _PW-7018

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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 Ramp Opening, Conc	_803003C	0420	PW-7018	0000	2,246.000	122.900	174.900	174.900	8%	14.00000	\$2,448.60
Dr Structure Cover, Type J	4030045	1000	PW-7018	0000	3.000	3.000	3.000	3.000	100%	700.00000	\$2,100.00
Dr Structure Cover, Type K	4030050	1005	PW-7018	0000	3.000	3.000	3.000	3.000	100%	550.00000	\$1,650.00
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		3,360.920	3,360.920	26%	3.61000	\$12,132.92
HMA, 4E3	_5010051	0260	PW-7018	0000	29,047.000		19,535.460	19,535.460	67%	77.60000	\$1,515,951.70
HMA, 5E3	_5010057	0270	PW-7018	0000	21,787.000	1,647.090	13,770.430	13,770.430	63%	81.30000	\$1,119,535.96
Lighted Arrow, Type C, Furn	_812014C	0740	PW-7018	0000	20.000		3.000	3.000	15%	500.00000	\$1,500.00
Lighted Arrow, Type C, Oper	_8120141	0750	PW-7018	0000	20.000		2.000	2.000	10%	0.01000	\$0.02
Minor Traf Devices	_812017C	0760	PW-7018	0000	1.000		0.550	0.550	55%	750,000.00000	\$412,500.00
Mobilization, Max 10%	_1500001	0010	PW-7018	0000	1.000		1.000	1.000	100%	453,262.30000	\$453,262.30
Monument Box	_8210001	0880	PW-7018	0000	3.000		3.000	6.000	200%	400.00000	\$1,200.00
Quantity Withheld: 3.000											
Monument Preservation, Vertical	_821001C	0890	PW-7018	0000	2.000		0.000			1,000.00000	
Pavt for Butt Joints, Rem	_501000C	0240	PW-7018	0000	3,222.000		521.510	521.510	16%	3.61000	\$1,882.65
Pavt Mrkg, Polymer Cement Surfacing, Bike, Small Symbol	_811705C	0700	PW-7018	0000	2.000		0.000			200.00000	
Pavt Mrkg, Polymer Cement Surfacing, Directional Arrow Symb	_8117051	0710	PW-7018	0000	2.000		0.000			200.00000	
Pavt Mrkg, Polymer Cement Surfacing, Green	_811701C	0690	PW-7018	0000	930.000		0.000			12.95000	
Pavt Mrkg, Polyurea, 12 inch Cross Hatching, White	_811010C	0510	PW-7018	0000	4,970.000		208.000	208.000	4%	5.95000	\$1,237.60
Pavt Mrkg, Polyurea, 12 inch Cross Hatching, Yellow	_811010C	0520	PW-7018	0000	940.000		372.000	372.000	40%	5.95000	\$2,213.40
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	_8110110	0530	PW-7018	0000	9,470.000		2,046.000	2,046.000	22%	5.95000	\$12,173.70



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Pavt Mrkg, Polyurea, 12 inch, White	_8110111	0540	PW-7018	0000	100.000	100.000	100.000	485.000	485%	5.95000	\$595.00
Quantity Withheld: 385.000											
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	_8110113	0550	PW-7018	0000	4,115.000		421.000	421.000	10%	9.50000	\$3,999.50
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	_8110114	0560	PW-7018	0000	50.000		0.000			12.95000	
Pavt Mrkg, Polyurea, 4 inch, White	_8110091	0470	PW-7018	0000	4,530.000		41.000	41.000	1%	3.95000	\$161.95
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	_8110093	0480	PW-7018	0000	11,775.000		960.000	960.000	8%	2.75000	\$2,640.00
Pavt Mrkg, Polyurea, Bike, Small Symbol	_8110105	0490	PW-7018	0000	3.000		0.000			150.00000	
Pavt Mrkg, Polyurea, Directional Arrow Symbol, Bike	_8110106	0500	PW-7018	0000	3.000		0.000			150.00000	
Pavt Mrkg, Polyurea, Lt & Rt Turn Arrow Sym	_8110404	0610	PW-7018	0000	1.000		0.000			200.00000	
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	_8110405	0620	PW-7018	0000	46.000		4.000	4.000	9%	175.00000	\$700.00
Pavt Mrkg, Polyurea, Only	_8110410	0630	PW-7018	0000	69.000		6.000	6.000	9%	175.00000	\$1,050.00
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	_8110412	0640	PW-7018	0000	16.000		4.000	4.000	25%	175.00000	\$700.00
Pavt Mrkg, Polyurea, Sharrow Symbol	_8110115	0570	PW-7018	0000	8.000		0.000			195.00000	
Pavt Mrkg, Polyurea, Thru & Lt Turn Arrow Sym	_8110416	0650	PW-7018	0000	3.000		0.000			215.00000	
Pavt Mrkg, Polyurea, Thru & Rt Turn Arrow Sym	_8110417	0660	PW-7018	0000	8.000		1.000	1.000	13%	215.00000	\$215.00
Pavt Mrkg, Polyurea, Thru Arrow Sym	_8110418	0670	PW-7018	0000	7.000		0.000			155.00000	
Pavt Mrkg, Sprayable Thermopl, 4 inch, White	_8110153	0580	PW-7018	0000	91,260.000	2,532.000	2,934.000	2,934.000	3%	0.19000	\$557.46



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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, Sprayable Thermopl, 4 inch, Yellow	_81101540590		PW-7018	0000	84,650.000	1,770.000	1,770.000	1,770.000	2%	0.19000	\$336.30
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	_81202400770		PW-7018	0000	10,000.000		920.000	920.000	9%	1.15000	\$1,058.00
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	_81202400780		PW-7018	0000	5,000.000		4,454.000	4,454.000	89%	1.15000	\$5,122.10
Plastic Drum, High Intensity, Furn	_81202500790		PW-7018	0000	800.000		84.000	84.000	11%	25.00000	\$2,100.00
Plastic Drum, High Intensity, Oper	_81202500800		PW-7018	0000	800.000		0.000			0.01000	
Recessing Pavt Mrkg, Transv	_81104510680		PW-7018	0000	14,246.000		5,538.000	5,538.000	39%	2.85000	\$15,783.30
Rem Spec Mrkg	_81103430600		PW-7018	0000	1,750.000		0.000			2.95000	
Sidewalk, Rem	_20400500030		PW-7018	0000	8,385.000	617.280	4,934.160	4,934.160	59%	13.00000	\$64,144.08
Sign, Type B, Temp, Prismatic, Furn	_81203500810		PW-7018	0000	5,000.000		0.000			5.75000	
Sign, Type B, Temp, Prismatic, Oper	_81203510820		PW-7018	0000	5,000.000		0.000			0.01000	
Sodding	_81600500840		PW-7018	0000	100.000		0.000			18.00000	
Subgrade Undercutting, Type II	_20500410070		PW-7018	0000	50.000		0.000			0.10000	
Traf Regulator Control	_81203700830		PW-7018	0000	1.000		0.550	0.550	55%	675,460.58000	\$371,503.33
Water, Sodding/Seeding	_81600900850		PW-7018	0000	50.000		0.000			50.00000	
Percentage of Contract Completed(curr): 57%							Total Amount Paid This Estimate:		\$211,955.79		
(total paid to date / total of all authorized work)							Total Amount Paid To Date:		\$5,679,176.38		