

**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: **07/31/2021**

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

WORK COMPLETED DURING PERIOD: **07/31/2021**

INVOICE NUMBER: **PW7018#16**

CPA NO: **6002903**

SPO NO: **3045637**

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

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

INVOICE AMOUNT: **\$908,872.65**

RETAINAGE WITHHELD:

NET PAYMENT TOTAL \$908,872.65

APPROVED BY: 
Patty Hopkins, Controller

Richard Doherty
City Engineer
Richard Doherty Aug 16 2021 4:04 PM

DocuSign

Steven R. Bannasch
Steven R. Bannasch Aug 16 2021 3:52 PM

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City of Detroit

Construction Pay Estimate Report

8/12/2021 10:40 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
07/31/2021	16	Mike Teachout	Semi-Monthly	No		
Prime Contractor Fort Wayne Contracting / Ajax Paving Industries, a joint ven				Managing Office 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
_ Cold Milling HMA Surface, Modified	_5017011	0280	PW-7018	0000	2710	00	000	38,727.160	\$139,805.05
_ Dr Structure Cover, Type Water MH, Modified, Adj	4037050	0965	PW-7018	0000	2950	EA	001	10.000	\$4,000.00
_ HMA Approach, Modified, Adj	5017031	0975	PW-7018	0000	2960	EA	001	299.540	\$47,926.40
_ Sidewalk, Conc, 4 inch, Modified	_8027011	0400	PW-7018	0000	2740	00	000	850.950	\$4,254.75
Barr, Type III, High Inten, Dbl Sided, Ltd	_8120022	0720	PW-7018	0000	2465	00	000	-3.000	\$-270.00
Barr, Type III, High Inten, Dbl Sided, Ltd	_8120023	0730	PW-7018	0000	2470	00	000	-3.000	\$-0.03
HMA Surface, Rem	_5010005	0230	PW-7018	0000	2690	00	000	164.890	\$595.25
HMA, 4E3	_5010051	0260	PW-7018	0000	2700	00	000	4,468.620	\$346,764.91
Minor Traf Devices	_8120170	0760	PW-7018	0000	2485	00	000	0.250	\$187,500.00
Monument Box	_8210001	0880	PW-7018	0000	2900	00	000	4.000	\$1,600.00
Pavt for Butt Joints, Rem	_5010008	0240	PW-7018	0000	2695	00	000	113.360	\$409.23
Pavt Mrkg, Polyurea, 12 inch, White	_8110111	0540	PW-7018	0000	2810	00	000	385.000	\$2,290.75
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	_8110114	0560	PW-7018	0000	2820	00	000	63.000	\$815.85
Pavt Mrkg, Polyurea, Bike, Small Symbol	_8110105	0490	PW-7018	0000	2785	00	000	14.000	\$2,100.00
Pavt Mrkg, Polyurea, Sharrow Symbol	_8110115	0570	PW-7018	0000	2825	00	000	7.000	\$1,365.00
Plastic Drum, High Intensity, Furn	_8120252	0790	PW-7018	0000	2500	00	000	34.000	\$850.00
Plastic Drum, High Intensity, Oper	_8120253	0800	PW-7018	0000	2505	00	000	34.000	\$0.34
Traf Regulator Control	_8120370	0830	PW-7018	0000	2520	00	000	0.250	\$168,865.15

Total Estimated Item Payment: \$908,872.65

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Calendar Days	70	\$0
01	Carpenter	Calendar Days	70	\$0

Contract ID: PW-7018**Estimate: 16**

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Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
02	Clark	Calendar Days	381	\$0
03	Monroe	Calendar Days	70	\$0
04	NB Southfield SD	Calendar Days	381	\$0
05	SB JC Lodge SD	Calendar Days	381	\$0
06	Scotten	Calendar Days	381	\$0
07	Sherwood	Calendar Days	70	\$0
08	Tireman	Calendar Days	381	\$0
09	W Forest	Calendar Days	70	\$0
10	W Grand Blvd	Calendar Days	70	\$0
11	Wyoming	Calendar Days	70	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7018, City of Detroit Resurfacing 2020	0016	\$908,872.65	\$0.00	\$908,872.65
Voucher Total:				\$908,872.65

Summary

Current Voucher Total:	\$908,872.65	Earnings to date:	\$8,331,596.41
-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:	\$908,872.65	Net Earnings to date:	\$7,832,173.36
		- Payments to date:	\$6,923,300.71
		Net Earnings this period:	\$908,872.65

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 13 2021 6:47 AM

Jim Petronski / Ian Duncan (Project Engineer)

Steven R Bannasch

Aug 16 2021 3:59 PM

DocuSign

(Date)

Steve Bannasch (Construction Engineer)

Richard Doherty

City Engineer
Aug 16 2021 4:04 PM

DocuSign

(Date)

Richard Doherty (City Engineer)

DocuSign

(Date)



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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	_5017011	0280	PW-7018	0000	277,417.423	38,727.160	260,628.320	260,628.320	94%	3.61000	\$940,868.24
_ Conditioning Existing Pavement, Modified	_5017033	0290	PW-7018	0000	0.000		0.000			150.00000	
_ Curb, Conc, Detail CD, Modified	_6037001	0360	PW-7018	0000	10,816.500		5,912.500	5,912.500	55%	14.00000	\$82,775.00
_ Curb, Rem, Modified	_2047002	0040	PW-7018	0000	12,162.670		8,011.070	8,011.070	66%	14.00000	\$112,154.98
_ Delineator Post, 36 Inch, White	_810705C	0460	PW-7018	0000	0.000		0.000			85.00000	
_ Detectable Warning Surface Tile, Modified	_8027001	0380	PW-7018	0000	1,377.080		989.080	989.080	72%	80.00000	\$79,126.40
_ Dr Structure Cleaning, Modified	_403705C	0170	PW-7018	0000	0.000		0.000			400.00000	
_ Dr Structure Cleaning, Modified, Adj	4037050	0925	PW-7018	0000	313.000		211.000	211.000	67%	100.00000	\$21,100.00
_ Dr Structure Cover, Adj, Case 1, Modified	_4037051	0180	PW-7018	0000	0.000		0.000			400.00000	
_ Dr Structure Cover, Adj, Case 1, Modified, Adj	4037050	0930	PW-7018	0000	812.000		674.000	674.000	83%	400.00000	\$269,600.00
_ Dr Structure Cover, Adj, Case 2, Modified	_4037052	0190	PW-7018	0000	40.000		0.000			80.33000	
_ Dr Structure Cover, Adj, Case 2, Modified, Adj	4037050	0935	PW-7018	0000	3.000		3.000	3.000	100%	400.00000	\$1,200.00
_ Dr Structure Cover, Type CB, Modified	_4037053	0110	PW-7018	0000	0.000		0.000			100.00000	
_ Dr Structure Cover, Type CB, Modified, Adj	4037050	0940	PW-7018	0000	366.000		315.000	315.000	86%	300.00000	\$94,500.00
_ Dr Structure Cover, Type PLD HH, Modified, Adj	4037050	0945	PW-7018	0000	103.000		90.000	90.000	87%	388.83000	\$34,994.70
_ Dr Structure Cover, Type PLD HH, Modified	_4037054	0120	PW-7018	0000	0.000		0.000			400.00000	
_ Dr Structure Cover, Type PLD MH, Modified, Adj	4037050	0950	PW-7018	0000	86.000		72.000	72.000	84%	609.50000	\$43,884.00

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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	_4037055	0130	PW-7018	0000	0.000		0.000			400.00000	
_ Dr Structure Cover, Type Sewer MH, Modified, Adj	4037050	0960	PW-7018	0000	177.000		123.000	123.000	69%	400.00000	\$49,200.00
_ Dr Structure Cover, Type Sewer MH, Modified	_4037056	0140	PW-7018	0000	0.000		0.000			300.00000	
_ Dr Structure Cover, Type Water MH Modified	_4037057	0150	PW-7018	0000	0.000		0.000			388.83000	
_ Dr Structure Cover, Type Water MH, Modified, Adj	4037050	0965	PW-7018	0000	101.000	10.000	85.000	85.000	84%	400.00000	\$34,000.00
_ Dr Structure Cover, Type Water Valve Box , Modified, Adj	4037050	0970	PW-7018	0000	67.000		46.000	46.000	69%	80.33000	\$3,695.18
_ Dr Structure Cover, Type Water Valve Box, Modified	_4037058	0160	PW-7018	0000	0.000		0.000			609.50000	
_ Dr Structure Lead, Cleaning, Modified	_4037001	0100	PW-7018	0000	5,040.000		1,640.000	1,640.000	33%	2.00000	\$3,280.00
_ Excavation, Earth, Modified	_2057021	0080	PW-7018	0000	0.000		0.000			0.10000	
_ HMA Approach, Modified	_5017031	0300	PW-7018	0000	0.000		0.000			360.00000	
_ HMA Approach, Modified, Adj	5017031	0975	PW-7018	0000	2,908.540	299.540	2,810.540	2,810.540	97%	160.00000	\$449,686.40
_ HMA Shoulder, Modified	_5017032	0310	PW-7018	0000	0.000		0.000			160.00000	
_ HMA Shoulder, Modified, Adj	5017031	0980	PW-7018	0000	221.830		184.830	184.830	83%	360.00000	\$66,538.80
_ 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 December 2020	8507040	1025	PW-7018	0000	0.000		0.000			-52.50000	
_ 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	
_ Inspector Overtime Hours November 2020	8507040	1020	PW-7018	0000	0.000		0.000			-52.50000	

Contract: _PW-7018

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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
_ Inspector Overtime Hours October 2020	8507040	1015	PW-7018	0000	0.000		0.000			-52.50000	
_ Inspector Overtime Hours September 2020	8507040	1010	PW-7018	0000	0.000		0.000			-52.50000	
_ Pavt Mrkg, Polyurea, Bus Stop	8507050	1030	PW-7018	0000	6.000		0.000			331.00000	
_ Pavt Repr, Nonreinf Conc, 10 inch, Modified	6027011	0320	PW-7018	0000	505.560		7.560	7.560	1%	10.00000	\$75.60
_ Pavt Repr, Nonreinf Conc, 6 inch, Modified	6037012	0330	PW-7018	0000	0.000		0.000			50.00000	
_ Pavt Repr, Nonreinf Conc, 8 inch, Modified	6037013	0340	PW-7018	0000	0.000		0.000			60.00000	
_ Pavt Repr, Rem, Modified	6037011	0370	PW-7018	0000	536.100		38.100	38.100	7%	10.00000	\$381.00
_ Reconstructing Dr Structure, Case 1, Modified	4037059	0200	PW-7018	0000	32.000		16.000	16.000	50%	400.00000	\$6,400.00
_ Reconstructing Dr Structure, Case 2, Modified	4037060	0210	PW-7018	0000	0.000		0.000			600.00000	
_ Seeding, Mixture THM, Modified	8167011	0860	PW-7018	0000	1,750.000		0.000			6.33000	
_ Sidewalk Ramp, ADA, Modified	8027010	0390	PW-7018	0000	10,170.040		6,150.040	6,150.040	60%	5.00000	\$30,750.20
_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	8037010	0440	PW-7018	0000	4,362.220		4,362.220	4,362.220	100%	5.00000	\$21,811.10
_ Sidewalk, Conc with Tree Roots, 6 inch, Modified	8037011	0450	PW-7018	0000	0.000		0.000			5.00000	
_ Sidewalk, Conc, 4 inch, Modified	8027011	0400	PW-7018	0000	65,908.760	850.950	44,704.950	44,704.950	68%	5.00000	\$223,524.75
_ Sidewalk, Conc, 6 inch, Modified	8027012	0410	PW-7018	0000	3,252.600		3,252.600	3,252.600	100%	5.00000	\$16,263.00
_ Topsoil Surface, Furn, LM, Modified	8167021	0870	PW-7018	0000	750.000		0.000			48.00000	
_ Water Shutoff, Adj, Modified	8237050	0900	PW-7018	0000	68.000		57.000	57.000	84%	400.00000	\$22,800.00
_ Door Hanger Notifications, Modified	8507051	0910	PW-7018	0000	1.000		0.000			1,000.00000	
_ Integral Curb and Sidewalk, 2 feet, Modified	8037001	0430	PW-7018	0000	987.250		879.250	879.250	89%	4.00000	\$3,517.00

Contract: _PW-7018

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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
_Integral Curb and Sidewalk, 2 feet, Rem, Modified	_2047001	0050	PW-7018	0000	1,694.250		1,158.250	1,158.250	68%	3.00000	\$3,474.75
_Railroad Protection, at Grade Crossing	_8507060	0920	PW-7018	0000	0.000		0.000			1.00000	
Aggregate Base, 4 inch	_3020010	0090	PW-7018	0000	0.000		0.000			0.10000	
Barr, Type III, High Inten, Dbl Sided, Ltd, F	_8120022	0720	PW-7018	0000	20.000	-3.000	17.000	17.000	85%	90.00000	\$1,530.00
Barr, Type III, High Inten, Dbl Sided, Ltd, C	_8120023	0730	PW-7018	0000	20.000	-3.000	17.000	17.000	85%	0.01000	\$0.17
Cement	_6030005	0350	PW-7018	0000	0.000		0.000			1.00000	
Curb Ramp Opening, Conc	_8030030	0420	PW-7018	0000	1,298.670		1,138.670	1,138.670	88%	14.00000	\$15,941.38
Dr Structure Cover, Type J	4030045	1000	PW-7018	0000	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	100%	550.00000	\$1,650.00
Granular Material, CI II	_2050023	0060	PW-7018	0000	0.000		0.000			0.10000	
Hand Patching	_5010025	0250	PW-7018	0000	0.000		0.000			500.00000	
HMA Surface, Rem	_5010005	0230	PW-7018	0000	6,717.449	164.890	6,121.920	6,121.920	91%	3.61000	\$22,100.13
HMA, 4E3	_5010051	0260	PW-7018	0000	30,860.720	4,468.620	29,222.800	29,222.800	95%	77.60000	\$2,267,689.29
HMA, 5E3	_5010057	0270	PW-7018	0000	23,803.275		19,223.370	19,223.370	81%	81.30000	\$1,562,859.98
Lighted Arrow, Type C, Furn	_8120140	0740	PW-7018	0000	5.000		5.000	5.000	100%	500.00000	\$2,500.00
Lighted Arrow, Type C, Oper	_8120141	0750	PW-7018	0000	5.000		5.000	5.000	100%	0.01000	\$0.05
Minor Traf Devices	_8120170	0760	PW-7018	0000	1.000	0.250	0.800	0.800	80%	750,000.00000	\$600,000.00
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	7.000	4.000	7.000	7.000	100%	400.00000	\$2,800.00
Monument Preservation, Vertical	_8210015	0890	PW-7018	0000	0.000		0.000			1,000.00000	
Pavt for Butt Joints, Rem	_5010008	0240	PW-7018	0000	882.010	113.360	882.010	883.310	100%	3.61000	\$3,184.06
Quantity Withheld: 1.300											
Pavt Mrkg, Polymer Cement Surfacing, Bike, Small Symbol	_8117050	0700	PW-7018	0000	0.000		0.000			200.00000	
Pavt Mrkg, Polymer Cement Surfacing, Directional Arrow Symb	_8117051	0710	PW-7018	0000	0.000		0.000			200.00000	

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
Pavt Mrkg, Polymer Cement Surfacing, Green	_8117010	0690	PW-7018	0000	0.000		0.000			12.95000	
Pavt Mrkg, Polyurea, 12 inch Cross Hatching, White	_8110108	0510	PW-7018	0000	4,954.000		954.000	954.000	19%	5.95000	\$5,676.30
Pavt Mrkg, Polyurea, 12 inch Cross Hatching, Yellow	_8110109	0520	PW-7018	0000	435.000		435.000	435.000	100%	5.95000	\$2,588.25
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	_8110110	0530	PW-7018	0000	7,310.000		3,810.000	3,810.000	52%	5.95000	\$22,669.50
Pavt Mrkg, Polyurea, 12 inch, White	_8110111	0540	PW-7018	0000	485.000	385.000	485.000	485.000	100%	5.95000	\$2,885.75
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	_8110113	0550	PW-7018	0000	2,588.000		1,568.000	1,568.000	61%	9.50000	\$14,896.00
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	_8110114	0560	PW-7018	0000	113.000	63.000	113.000	113.000	100%	12.95000	\$1,463.35
Pavt Mrkg, Polyurea, 4 inch, White	_8110091	0470	PW-7018	0000	2,967.000		1,717.000	1,717.000	58%	3.95000	\$6,782.15
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	_8110093	0480	PW-7018	0000	8,402.000		5,222.000	5,222.000	62%	2.75000	\$14,360.50
Pavt Mrkg, Polyurea, Bike, Small Symbol	_8110105	0490	PW-7018	0000	17.000	14.000	17.000	17.000	100%	150.00000	\$2,550.00
Pavt Mrkg, Polyurea, Directional Arrow Symbol, Bike	_8110106	0500	PW-7018	0000	2.000		2.000	2.000	100%	150.00000	\$300.00
Pavt Mrkg, Polyurea, Lt & Rt Turn Arrow Sym	_8110404	0610	PW-7018	0000	0.000		0.000			200.00000	
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	_8110405	0620	PW-7018	0000	33.000		20.000	20.000	61%	175.00000	\$3,500.00
Pavt Mrkg, Polyurea, Only	_8110410	0630	PW-7018	0000	47.000		33.000	33.000	70%	175.00000	\$5,775.00
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	_8110412	0640	PW-7018	0000	15.000		14.000	14.000	93%	175.00000	\$2,450.00
Pavt Mrkg, Polyurea, Sharrow Symbol	_8110115	0570	PW-7018	0000	15.000	7.000	15.000	15.000	100%	195.00000	\$2,925.00
Pavt Mrkg, Polyurea, Thru & Lt Turn Arrow Sym	_8110416	0650	PW-7018	0000	5.000		0.000			215.00000	

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Pavt Mrkg, Polyurea, Thru & Rt Turn Arrow Sym	_8110417	0660	PW-7018	0000	5.000		5.000	5.000	100%	215.00000	\$1,075.00
Pavt Mrkg, Polyurea, Thru Arrow Sym	_8110418	0670	PW-7018	0000	2.000		2.000	2.000	100%	155.00000	\$310.00
Pavt Mrkg, Sprayable Thermopl, 4 inch, White	_8110153	0580	PW-7018	0000	71,225.000		26,925.000	26,925.000	38%	0.19000	\$5,115.75
Pavt Mrkg, Sprayable Thermopl, 4 inch, Yellow	_8110154	0590	PW-7018	0000	70,142.000		47,242.000	47,242.000	67%	0.19000	\$8,975.98
Pavt, Cleaning	_5010001	0220	PW-7018	0000	1.000		0.000			150,000.00000	
Pavt, Rem	_2040050	0020	PW-7018	0000	23.440		23.440	23.440	100%	13.00000	\$304.72
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	_8120245	0770	PW-7018	0000	5,501.000		3,371.000	3,371.000	61%	1.15000	\$3,876.65
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	_8120246	0780	PW-7018	0000	4,472.000		4,472.000	5,152.000	115%	1.15000	\$5,142.80
Quantity Withheld: 680.000											
Plastic Drum, High Intensity, Furn	_8120252	0790	PW-7018	0000	400.000	34.000	284.000	284.000	71%	25.00000	\$7,100.00
Plastic Drum, High Intensity, Oper	_8120253	0800	PW-7018	0000	400.000	34.000	284.000	284.000	71%	0.01000	\$2.84
Recessing Pavt Mrkg, Transv	_8110451	0680	PW-7018	0000	14,820.000		10,740.000	10,740.000	72%	2.85000	\$30,609.00
Rem Spec Mrkg	_8110343	0600	PW-7018	0000	450.000		0.000			2.95000	
Sidewalk, Rem	_2040055	0030	PW-7018	0000	8,179.110		6,436.500	6,436.500	79%	13.00000	\$83,674.50
Sign, Type B, Temp, Prismatic, Furn	_8120350	0810	PW-7018	0000	2,568.000		2,568.000	2,568.000	100%	5.75000	\$14,766.00
Sign, Type B, Temp, Prismatic, Oper	_8120351	0820	PW-7018	0000	2,568.000		2,568.000	2,568.000	100%	0.01000	\$25.68
Sodding	_8160055	0840	PW-7018	0000	0.000		0.000			18.00000	
Subgrade Undercutting, Type II	_2050041	0070	PW-7018	0000	0.000		0.000			0.10000	
Traf Regulator Control	_8120370	0830	PW-7018	0000	1.000	0.250	0.800	0.800	80%	675,460.58000	\$540,368.48
Water, Sodding/Seeding	_8160090	0850	PW-7018	0000	0.000		0.000			50.00000	

Percentage of Contract Completed(curr): 83%

(total paid to date / total of all authorized work)

Total Amount Paid This Estimate: \$908,872.65

Total Amount Paid To Date: \$8,331,596.41