

**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: **09/04/2021**

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

WORK COMPLETED DURING PERIOD: **09/04/2021**

INVOICE NUMBER: **PW7018#18**

CPA NO: **6002903**

SPO NO: **3045637**

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

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

INVOICE AMOUNT: \$633,547.82

RETAINAGE WITHHELD:

NET PAYMENT TOTAL \$633,547.82

APPROVED BY: _____



Patty Hopkins, Controller

Ian Michael Duncan
Sep 14 2021 1:23 PM

Ian M. Duncan

Richard Doherty

Richard Doherty
City Engineer
Sep 14 2021 2:00 PM

Steven R. Bannasch
Sep 14 2021 1:49 PM

Steven R. Bannasch

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City of Detroit

Construction Pay Estimate Report

9/7/2021 6:54 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
09/04/2021	18	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
_ Curb, Conc, Detail CD, Modified	_6037001	0360	PW-7018	0000	2720	00	000	712.100	\$9,969.40
_ Curb, Rem, Modified	_2047002	0040	PW-7018	0000	2630	00	000	840.800	\$11,771.20
_ Detectable Warning Surface Tile, Modified	_8027001	0380	PW-7018	0000	2730	00	000	152.500	\$12,200.00
_ HMA Approach, Modified, Adj	5017031	0975	PW-7018	0000	2960	EA	001	56.000	\$8,960.00
_ Pavt Repr, Rem, Modified	_6037011	0370	PW-7018	0000	2725	00	000	14.910	\$149.10
_ Sidewalk Ramp, ADA, Modified	_8027010	0390	PW-7018	0000	2735	00	000	1,204.290	\$6,021.45
_ Sidewalk, Conc, 4 inch, Modified	_8027011	0400	PW-7018	0000	2740	00	000	9,453.580	\$47,267.90
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	_2047001	0050	PW-7018	0000	2625	00	000	64.100	\$192.30
Curb Ramp Opening, Conc	_8030030	0420	PW-7018	0000	2750	00	000	160.000	\$2,240.00
HMA, 4E3	_5010051	0260	PW-7018	0000	2700	00	000	38.460	\$2,984.50
HMA, 5E3	_5010057	0270	PW-7018	0000	2705	00	000	2,813.010	\$228,697.71
Minor Traf Devices	_8120170	0760	PW-7018	0000	2485	00	000	0.200	\$150,000.00
Sidewalk, Rem	_2040055	0030	PW-7018	0000	2620	00	000	1,384.780	\$18,002.14
Traf Regulator Control	_8120370	0830	PW-7018	0000	2520	00	000	0.200	\$135,092.12

Total Estimated Item Payment: \$633,547.82

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Calendar Days	21	\$0
01	Carpenter	Calendar Days	21	\$0
02	Clark	Calendar Days	416	\$0
03	Monroe	Calendar Days	21	\$0
04	NB Southfield SD	Calendar Days	416	\$0
05	SB JC Lodge SD	Calendar Days	416	\$0
06	Scotten	Calendar Days	416	\$0
07	Sherwood	Calendar Days	21	\$0
08	Tireman	Calendar Days	416	\$0
09	W Forest	Calendar Days	21	\$0

Contract ID: PW-7018**Estimate: 18**

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Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
10	W Grand Blvd	Calendar Days	21	\$0
11	Wyoming	Calendar Days	21	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7018, City of Detroit Resurfacing 2020	0018	\$633,547.82	\$0.00	\$633,547.82
Voucher Total:				\$633,547.82

Summary

Current Voucher Total:	\$633,547.82	Earnings to date:	\$9,303,542.76
-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:	\$633,547.82	Net Earnings to date:	\$8,804,119.71
		- Payments to date:	\$8,170,571.89
		Net Earnings this period:	\$633,547.82

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 Sep 14 2021 1:24 PM

DocuSign

Jim Petronski / Ian Duncan (Project Engineer)

Steven R Bannasch

Sep 14 2021 1:49 PM

DocuSign

Steve Bannasch (Construction Engineer)

Richard Doherty

Richard Doherty
City Engineer
Sep 14 2021 2:01 PM

DocuSign

Richard Doherty (City Engineer)



Construction Pay Estimate Amount Balance Report

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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
_ Dr Structure Cleaning, Modified (Speed table)	4037050	1205	PW-7018	0000	0.000		0.000			525.00000	
_ Bollard (Speed table)	8507050	1170	PW-7018	0000	0.000		0.000			1,365.00000	
_ Cold Milling HMA Surface, Mod (Speed Table)	5017011	1110	PW-7018	0000	0.000		0.000			15.75000	
_ Cold Milling HMA Surface, Modified	_5017011	0280	PW-7018	0000	277,417.423		262,129.380	262,129.380	94%	3.61000	\$946,287.07
_ Conditioning Existing Pavement, Modified	_5017033	0290	PW-7018	0000	0.000		0.000			150.00000	
_ Conditioning Existing Pavement, Modified (Speed Table)	5017011	1115	PW-7018	0000	0.000		0.000			787.50000	
_ Curb, Conc, Detail CD, Modified	_6037001	0360	PW-7018	0000	10,816.500	712.100	7,467.700	7,467.700	69%	14.00000	\$104,547.80
_ Curb, Conc, Detail CD, Modified (Speed Table)	6037001	1145	PW-7018	0000	0.000		0.000			26.25000	
_ Curb, Rem, Modified	_2047002	0040	PW-7018	0000	12,162.670	840.800	9,694.970	9,694.970	80%	14.00000	\$135,729.58
_ Curb, Rem, Modified (Speed Table)	2047001	1060	PW-7018	0000	0.000		0.000			23.10000	
_ Delineator Post, 36 Inch, White	_8107050	0460	PW-7018	0000	0.000		0.000			85.00000	
_ Detectable Warning Surface Tile, Mod (Speed Table)	8027001	1150	PW-7018	0000	0.000		0.000			94.50000	
_ Detectable Warning Surface Tile, Modified	_8027001	0380	PW-7018	0000	1,377.080	152.500	1,141.580	1,141.580	83%	80.00000	\$91,326.40
_ Dr Structure 48 inch DIA, Modified (Speed table at Scotten)	4037050	1200	PW-7018	0000	0.000		0.000			10,500.00000	
_ Dr Structure 48 inch DIA, Modified (Speed Table)	4037050	1050	PW-7018	0000	0.000		0.000			7,875.00000	
_ Dr Structure Cleaning, Modified	_4037050	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, Mod (Speed Table)	4037050	1075	PW-7018	0000	0.000		0.000			577.50000	

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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, 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		807.000	807.000	99%	400.00000	\$322,800.00
_ 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		362.000	362.000	99%	300.00000	\$108,600.00
_ Dr Structure Cover, Type PLD HH, Modified, Adj	4037050	0945	PW-7018	0000	103.000		97.000	97.000	94%	388.83000	\$37,716.51
_ 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		79.000	79.000	92%	609.50000	\$48,150.50
_ 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		155.000	155.000	88%	400.00000	\$62,000.00
_ 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		101.000	120.000	119%	400.00000	\$40,400.00
Quantity Withheld: 19.000											
_ Dr Structure Cover, Type Water Valve Box, Modified, Adj	4037050	0970	PW-7018	0000	67.000		67.000	73.000	109%	80.33000	\$5,382.11
Quantity Withheld: 6.000											

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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 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
_ Dr Structure Lead, Cleaning, Modified (Speed Table)	4037001	1070	PW-7018	0000	0.000		0.000			7.88000	
_ Drainage Structure Cover, Type CB, Mod (Speed table)	4037050	1080	PW-7018	0000	0.000		0.000			525.00000	
_ Drainage Structure Cover, Type Sewer MH, (Speed Table)	4037050	1085	PW-7018	0000	0.000		0.000			525.00000	
_ Drainage Structure Cover, Type Water MH (Speed Table)	4037050	1090	PW-7018	0000	0.000		0.000			525.00000	
_ Excavation, Earth, Modified	_2057021	0080	PW-7018	0000	0.000		0.000			0.10000	
_ Exploratory Trenching (Speed Table)	2047001	1210	PW-7018	0000	0.000		0.000			250.00000	
_ 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	56.000	2,883.010	2,883.010	99%	160.00000	\$461,281.60
_ 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
_ Idle Crew (Speed Table)	8507040	1215	PW-7018	0000	0.000		0.000			750.00000	
_ 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	

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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
_ 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 Mrkg, Polyurea, V Shaped Ramp SYM (Speed Table)	8117050	1180	PW-7018	0000	0.000		0.000			210.00000	
_ 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	95.800		50.00000	
Quantity Withheld: 95.800											
_ Pavt Repr, Nonreinf Conc, 8 inch, Mod (Speed Table)	6037011	1120	PW-7018	0000	0.000		0.000			84.00000	
_ 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	14.910	53.010	53.010	10%	10.00000	\$530.10
_ Reconstructing Dr Structure, Case 1, Mod (Speed Table)	4037050	1095	PW-7018	0000	0.000		0.000			840.00000	
_ Reconstructing Dr Structure, Case 1, Mod ified	_4037059	0200	PW-7018	0000	32.000		20.000	20.000	63%	400.00000	\$8,000.00
_ Reconstructing Dr Structure, Case 2, Mod ified	_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	1,204.290	7,354.330	7,354.330	72%	5.00000	\$36,771.65
_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	_8037010	0440	PW-7018	0000	4,362.220		4,362.220	5,088.220	117%	5.00000	\$21,811.10
Quantity Withheld: 726.000											
_ 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	9,453.580	56,402.100	56,402.100	86%	5.00000	\$282,010.50

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
_ Sidewalk, Conc, 4 inch, Modified (Speed Table)	8027010	1155	PW-7018	0000	0.000		0.000			6.30000	
_ Sidewalk, Conc, 6 inch, Modified	_8027012	0410	PW-7018	0000	3,252.600		3,252.600	4,540.250	140%	5.00000	\$16,263.00
Quantity Withheld: 1,287.650											
_ Sidewalk, Conc, 6 inch, Modified (Speed Table)	8027010	1160	PW-7018	0000	0.000		0.000			8.40000	
_ 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		68.000	84.000	124%	400.00000	\$27,200.00
Quantity Withheld: 16.000											
_ 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		987.250	1,219.350	124%	4.00000	\$3,949.00
Quantity Withheld: 232.100											
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	_2047001	0050	PW-7018	0000	1,694.250	64.100	1,471.350	1,471.350	87%	3.00000	\$4,414.05
_ 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	
Aggregate Base, 8 inch (Speed Table)	3020020	1185	PW-7018	0000	0.000		0.000			14.70000	
Barr, Type III, High Inten, Dbl Sided, Ltd, F	_8120022	0720	PW-7018	0000	20.000		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		17.000	17.000	85%	0.01000	\$0.17
Cement	_6030005	0350	PW-7018	0000	0.000		0.000			1.00000	
Conc Pavt, Nonreinf, 8 inch (Speed Table)	6020104	1125	PW-7018	0000	0.000		0.000			92.40000	
Curb Ramp Opening, Conc	_8030030	0420	PW-7018	0000	1,298.670	160.000	1,298.670	1,433.170	110%	14.00000	\$18,181.38
Quantity Withheld: 134.500											
Curb Ramp Opening, Conc (Speed Table)	8030030	1165	PW-7018	0000	0.000		0.000			25.20000	
Dr Structure Cover, Type J	4030045	1000	PW-7018	0000	3.000		3.000	3.000	100%	700.00000	\$2,100.00

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 K	4030050	1005	PW-7018	0000	3.000		3.000	3.000	100%	550.00000	\$1,650.00
Dr Structure, Rem (Speed table)	2030011	1035	PW-7018	0000	0.000		0.000			945.00000	
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		6,167.910	6,167.910	92%	3.61000	\$22,266.15
HMA Surface, Rem (Speed Table)	5010005	1100	PW-7018	0000	0.000		0.000			15.75000	
HMA, 4E3	_5010051	0260	PW-7018	0000	30,860.720	38.460	30,508.540	30,508.540	99%	77.60000	\$2,367,462.72
HMA, 5E3	_5010057	0270	PW-7018	0000	23,803.275	2,813.010	23,173.250	23,173.250	97%	81.30000	\$1,883,985.22
HMA, 5E3 (Speed Table)	5010057	1105	PW-7018	0000	0.000		0.000			787.50000	
Lane Tie, Epoxy Anchored (Speed Table)	6030030	1130	PW-7018	0000	0.000		0.000			7.35000	
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	0.200	1.000	1.000	100%	750,000.00000	\$750,000.00
Minor Traf Devices (Speed table)	8120170	1175	PW-7018	0000	0.000		0.000			5,075.00000	
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		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		882.010	905.780	103%	3.61000	\$3,184.06
Quantity Withheld: 23.770											
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	
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

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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, 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		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		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		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		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	
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

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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, 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
Pavt, Rem (Speed table)	2040050	1065	PW-7018	0000	0.000		0.000			33.60000	
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		284.000	284.000	71%	25.00000	\$7,100.00
Plastic Drum, High Intensity, Oper	_8120253	0800	PW-7018	0000	400.000		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	
Sawing and Sealing Longit Pavt Joints (Speed Table)	6030095	1135	PW-7018	0000	0.000		0.000			8.40000	
Sawing and Sealing Trans Pavt Joints (Speed Table)	6030096	1140	PW-7018	0000	0.000		0.000			8.40000	
Sewer Tap, 12 inch (Speed table at Scotten)	4021204	1195	PW-7018	0000	0.000		0.000			2,100.00000	
Sewer Tap, 12 inch (Speed table)	4021204	1045	PW-7018	0000	0.000		0.000			1,575.00000	
Sewer, CI IV, 12 inch, Tr Det B (Speed table at Scotten)	4020987	1190	PW-7018	0000	0.000		0.000			52.50000	
Sewer, CI IV, 12 inch, Tr Det B (Speed Table)	4020987	1040	PW-7018	0000	0.000		0.000			131.25000	
Sidewalk, Rem	_2040055	0030	PW-7018	0000	8,179.110	1,384.780	8,112.290	8,112.290	99%	13.00000	\$105,459.77
Sidewalk, Rem (Speed Table)	2040055	1055	PW-7018	0000	0.000		0.000			21.00000	
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

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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
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	0.200	1.000	1.000	100%	675,460.58000	\$675,460.60
Water, Sodding/Seeding	_8160090	0850	PW-7018	0000	0.000		0.000			50.00000	
Percentage of Contract Completed(curr): 93% (total paid to date / total of all authorized work)							Total Amount Paid This Estimate:		\$633,547.82		
							Total Amount Paid To Date:		\$9,303,542.76		