

**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: **01/21/2022**

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

WORK COMPLETED DURING PERIOD: **01/21/2022**

INVOICE NUMBER: **PW7018#21**

CPA NO: **6002903**

SPO NO: **3045637**

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

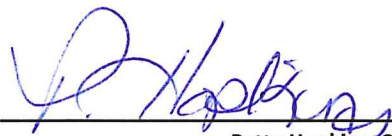
AJAX PAVING TAX ID: **38-1383205**

INVOICE AMOUNT: **\$11,400.00**

RETAINAGE WITHHELD:

NET PAYMENT TOTAL \$11,400.00

APPROVED BY: _____



Patty Hopkins, Controller

Ian Michael Duncan
Feb 1 2022 11:19 AM

Ian M. Duncan

DocuSign

Richard Doherty
City Engineer
Feb 1 2022 1:01 PM

Richard Doherty

DocuSign

Steven R. Bannasch
Feb 1 2022 12:03 PM

Steven R. Bannasch

DocuSign



City of Detroit

Construction Pay Estimate Report

1/21/2022 10:28 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
01/21/2022	21	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
_ Dr Structure Cleaning, Modified, Adj	4037050	0925	PW-7018	0000	2910	EA	001	79.000	\$7,900.00
_ Dr Structure Lead, Cleaning, Modified	_4037001	0100	PW-7018	0000	2635	00	000	790.000	\$1,580.00
_ Topsoil Surface, Furn, LM, Modified	_8167021	0870	PW-7018	0000	2540	00	000	40.000	\$1,920.00

Total Estimated Item Payment: \$11,400.00

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Calendar Days	36	\$0
01	Carpenter	Calendar Days	36	\$0
02	Clark	Calendar Days	555	\$0
03	Monroe	Calendar Days	36	\$0
04	NB Southfield SD	Calendar Days	555	\$0
05	SB JC Lodge SD	Calendar Days	555	\$0
06	Scotten	Calendar Days	555	\$0
07	Sherwood	Calendar Days	36	\$0
08	Tireman	Calendar Days	555	\$0
09	W Forest	Calendar Days	36	\$0
10	W Grand Blvd	Calendar Days	36	\$0
11	Wyoming	Calendar Days	36	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
PW-7018, City of Detroit Resurfacing 2020	0021	\$11,400.00	\$0.00	\$11,400.00
Voucher Total:				\$11,400.00



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Summary

Current Voucher Total:	\$11,400.00	Earnings to date:	\$9,569,862.00
-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:	\$11,400.00	Net Earnings to date:	\$9,070,438.95
		- Payments to date:	\$9,059,038.95
		Net Earnings this period:	\$11,400.00

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
Feb 1 2022 11:19 AM

DocuSign

Jim Petronski / Ian Duncan (Project Engineer)

Steven R Bannasch

Feb 1 2022 12:04 PM

DocuSign

Steve Bannasch (Construction Engineer)

Richard Doherty

Richard Doherty
City Engineer
Feb 1 2022 1:01 PM

DocuSign

Richard Doherty (City Engineer)



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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
_ Dr Structure Cleaning, Modified (Speed table)	4037050	1205	PW-7018	0000	0.000		0.000	17.000		525.00000	
Quantity Withheld: 17.000											
_ 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	272,129.380	98%	3.61000	\$946,287.07
Quantity Withheld: 10,000.000											
_ 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		7,202.300	7,202.300	67%	14.00000	\$100,832.20
_ Curb, Conc, Detail CD, Modified (Speed Table)	6037001	1145	PW-7018	0000	0.000		0.000	243.900		26.25000	
Quantity Withheld: 243.900											
_ Curb, Rem, Modified	_2047002	0040	PW-7018	0000	12,162.670		8,945.900	8,945.900	74%	14.00000	\$125,242.60
_ Curb, Rem, Modified (Speed Table)	2047001	1060	PW-7018	0000	0.000		0.000	341.200		23.10000	
Quantity Withheld: 341.200											
_ 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	115.200		94.50000	
Quantity Withheld: 115.200											
_ Detectable Warning Surface Tile, Modified	_8027001	0380	PW-7018	0000	1,377.080		1,285.800	1,285.800	93%	80.00000	\$102,864.00
_ Dr Structure 48 inch DIA, Modified (Speed table at Clark)	4037050	1200	PW-7018	0000	0.000		0.000	6.000		10,500.00000	
Quantity Withheld: 6.000											
_ Dr Structure 48 inch DIA, Modified (Speed Table Scotten)	4037050	1050	PW-7018	0000	0.000		0.000	7.000		7,875.00000	
Quantity Withheld: 7.000											

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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 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	79.000	290.000	290.000	93%	100.00000	\$29,000.00
_ Dr Structure Cover, Adj, Case 1, Mod (Speed Table)	4037050	1075	PW-7018	0000	0.000		0.000	13.000		577.50000	
Quantity Withheld: 13.000											
_ 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	1.000		100.00000	
Quantity Withheld: 1.000											
_ 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		156.000	156.000	88%	400.00000	\$62,400.00
_ Dr Structure Cover, Type Sewer MH, Modified	_4037056	0140	PW-7018	0000	0.000		0.000			300.00000	



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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
_ 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											
_ 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	790.000	2,430.000	2,430.000	48%	2.00000	\$4,860.00
_ Dr Structure Lead, Cleaning, Modified (Speed Table)	4037001	1070	PW-7018	0000	0.000		0.000	170.000		7.88000	
Quantity Withheld: 170.000											
_ Drainage Structure Cover, Type CB, Mod (Speed table)	4037050	1080	PW-7018	0000	0.000		0.000	13.000		525.00000	
Quantity Withheld: 13.000											
_ 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)	2047050	1230	PW-7018	0000	0.000		0.000	12.000		250.00000	
Quantity Withheld: 12.000											
_ 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		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		221.830	318.820	144%	360.00000	\$79,858.80
Quantity Withheld: 96.990											

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
_ Idle Crew (Speed Table)	8507040	1215	PW-7018	0000	0.000		0.000	5.000		750.00000	
Quantity Withheld: 5.000											
_ 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	2.500		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	23.500		0.000			-52.50000	
_ Inspector Overtime Hours October 2020	8507040	1015	PW-7018	0000	34.000		0.000			-52.50000	
_ Inspector Overtime Hours September 2020	8507040	1010	PW-7018	0000	32.500		0.000			-52.50000	
_ Pavt Mrkg, Polyurea, Bus Stop	8507050	1030	PW-7018	0000	6.000		0.000	4.000	67%	331.00000	
Quantity Withheld: 4.000											
_ Pavt Mrkg, Polyurea, V Shaped Ramp SYM (Speed Table)	8117050	1180	PW-7018	0000	0.000		0.000	10.000		210.00000	
Quantity Withheld: 10.000											
_ 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	100.800		50.00000	
Quantity Withheld: 100.800											
_ Pavt Repr, Nonreinf Conc, 8 inch, Mod (Speed Table)	6037011	1120	PW-7018	0000	0.000		0.000	334.510		84.00000	
Quantity Withheld: 334.510											
_ 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		62.120	62.120	12%	10.00000	\$621.20

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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
_ 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	
_ Sewer Trap, 12 inch	4027050	1225	PW-7018	0000	0.000		0.000	5.000		525.00000	
Quantity Withheld: 5.000											
_ Sidewalk Ramp, ADA, Modified	_8027010	0390	PW-7018	0000	10,170.040		8,051.570	9,101.910	89%	5.00000	\$40,257.85
Quantity Withheld: 1,050.340											
_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	_8037010	0440	PW-7018	0000	4,362.220		4,362.220	7,687.620	176%	5.00000	\$21,811.10
Quantity Withheld: 3,325.400											
_ 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		65,309.070	65,309.070	99%	5.00000	\$326,545.35
_ Sidewalk, Conc, 4 inch, Modified (Speed Table)	8027010	1155	PW-7018	0000	0.000		0.000	3,344.780		6.30000	
Quantity Withheld: 3,344.780											
_ Sidewalk, Conc, 6 inch, Modified	_8027012	0410	PW-7018	0000	3,252.600		3,252.600	5,620.460	173%	5.00000	\$16,263.00
Quantity Withheld: 2,367.860											
_ Sidewalk, Conc, 6 inch, Modified (Speed Table)	8027010	1160	PW-7018	0000	0.000		0.000	934.600		8.40000	
Quantity Withheld: 934.600											
_ Topsoil Surface, Furn, LM, Modified	_8167021	0870	PW-7018	0000	750.000	40.000	40.000	40.000	5%	48.00000	\$1,920.00
_ 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	



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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
_Integral Curb and Sidewalk, 2 feet, Modified	_8037001	0430	PW-7018	0000	987.250		987.250	1,160.200	118%	4.00000	\$3,949.00
Quantity Withheld: 172.950											
_Integral Curb and Sidewalk, 2 feet, Rem, Modified	_2047001	0050	PW-7018	0000	1,694.250		1,133.200	1,133.200	67%	3.00000	\$3,399.60
_Railroad Protection, at Grade Crossing	_850706C	0920	PW-7018	0000	0.000		0.000			1.00000	
Aggregate Base, 4 inch	_302001C	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	1,244.970		14.70000	
Quantity Withheld: 1,244.970											
Barr,TypeIII,HighInten,DBlSided,Ltd,F	_8120022	0720	PW-7018	0000	20.000		17.000	17.000	85%	90.00000	\$1,530.00
Barr,TypeIII,HighInten,DBlSided,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	1,193.600		92.40000	
Quantity Withheld: 1,193.600											
Curb Ramp Opening, Conc	_803003C	0420	PW-7018	0000	1,298.670		1,298.670	1,673.570	129%	14.00000	\$18,181.38
Quantity Withheld: 374.900											
Curb Ramp Opening, Conc (Speed Table)	8030030	1165	PW-7018	0000	0.000		0.000	127.300		25.20000	
Quantity Withheld: 127.300											
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
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		30,508.540	30,508.540	99%	77.60000	\$2,367,462.72

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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
HMA, 5E3	_5010057	0270	PW-7018	0000	23,803.275		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	36.040		787.50000	
Quantity Withheld: 36.040											
Lane Tie, Epoxy Anchored (Speed Table)	6030030	1130	PW-7018	0000	0.000		0.000	1,822.000		7.35000	
Quantity Withheld: 1,822.000											
Lighted Arrow, Type C, Furn	_8120140	0740	PW-7018	0000	5.000		5.000	8.000	160%	500.00000	\$2,500.00
Quantity Withheld: 3.000											
Lighted Arrow, Type C, Oper	_8120141	0750	PW-7018	0000	5.000		5.000	8.000	160%	0.01000	\$0.05
Quantity Withheld: 3.000											
Minor Traf Devices	_8120170	0760	PW-7018	0000	1.000		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	1.000		5,075.00000	
Quantity Withheld: 1.000											
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		2,483.000	2,483.000	50%	5.95000	\$14,773.85
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		6,432.000	7,092.000	97%	5.95000	\$38,270.40
Quantity Withheld: 660.000											

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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, White	_8110111	0540	PW-7018	0000	485.000		485.000	1,071.000	221%	5.95000	\$2,885.75
Quantity Withheld: 586.000											
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	_8110113	0550	PW-7018	0000	2,588.000		1,770.000	1,804.000	70%	9.50000	\$16,815.00
Quantity Withheld: 34.000											
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	_8110114	0560	PW-7018	0000	113.000		75.000	75.000	66%	12.95000	\$971.25
Pavt Mrkg, Polyurea, 4 inch, White	_8110091	0470	PW-7018	0000	2,967.000		2,211.000	2,920.000	98%	3.95000	\$8,733.45
Quantity Withheld: 709.000											
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	_8110093	0480	PW-7018	0000	8,402.000		6,197.000	6,197.000	74%	2.75000	\$17,041.75
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		30.000	32.000	97%	175.00000	\$5,250.00
Quantity Withheld: 2.000											
Pavt Mrkg, Polyurea, Only	_8110410	0630	PW-7018	0000	47.000		45.000	48.000	102%	175.00000	\$7,875.00
Quantity Withheld: 3.000											
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	_8110412	0640	PW-7018	0000	15.000		15.000	19.000	127%	175.00000	\$2,625.00
Quantity Withheld: 4.000											
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		3.000	4.000	80%	215.00000	\$645.00
Quantity Withheld: 1.000											
Pavt Mrkg, Polyurea, Thru & Rt Turn Arrow Sym	_8110417	0660	PW-7018	0000	5.000		5.000	12.000	240%	215.00000	\$1,075.00
Quantity Withheld: 7.000											

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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, Thru Arrow Sym	_8110418	0670	PW-7018	0000	2.000		2.000	5.000	250%	155.00000	\$310.00
Quantity Withheld: 3.000											
Pavt Mrkg, Sprayable Thermopl, 4 inch, White	_8110153	0580	PW-7018	0000	71,225.000		53,149.000	53,149.000	75%	0.19000	\$10,098.31
Pavt Mrkg, Sprayable Thermopl, 4 inch, Yellow	_8110154	0590	PW-7018	0000	70,142.000		61,930.000	61,930.000	88%	0.19000	\$11,766.70
Pavt, Cleaning	_5010001	0220	PW-7018	0000	1.000		1.000	1.000	100%	150,000.00000	\$150,000.00
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	1,244.970		33.60000	
Quantity Withheld: 1,244.970											
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	_8120245	0770	PW-7018	0000	5,501.000		4,371.000	4,371.000	79%	1.15000	\$5,026.65
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	_8120246	0780	PW-7018	0000	4,472.000		4,472.000	6,152.000	138%	1.15000	\$5,142.80
Quantity Withheld: 1,680.000											
Plastic Drum, High Intensity, Furn	_8120252	0790	PW-7018	0000	400.000		400.000	1,071.000	268%	25.00000	\$10,000.00
Quantity Withheld: 671.000											
Plastic Drum, High Intensity, Oper	_8120253	0800	PW-7018	0000	400.000		400.000	1,071.000	268%	0.01000	\$4.00
Quantity Withheld: 671.000											
Recessing Pavt Mrkg, Transv	_8110451	0680	PW-7018	0000	14,820.000		10,257.500	10,967.500	74%	2.85000	\$29,233.87
Quantity Withheld: 710.000											
Rem Curing Compound, for Spec Mrkg	8110321	1235	PW-7018	0000	0.000		0.000	196.000		0.00000	
Quantity Withheld: 196.000											
Rem Spec Mrkg	_8110343	0600	PW-7018	0000	450.000		7.000	7.000	2%	2.95000	\$20.65
Sawing and Sealing Longit Pavt Joints (Speed Table)	6030095	1135	PW-7018	0000	0.000		0.000	766.000		8.40000	
Quantity Withheld: 766.000											
Sawing and Sealing Trans Pavt Joints (Speed Table)	6030096	1140	PW-7018	0000	0.000		0.000	1,227.000		8.40000	
Quantity Withheld: 1,227.000											

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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
Sewer Tap, 12 inch (Speed table at Scotten)	4021204	1195	PW-7018	0000	0.000		0.000	2.000		2,100.00000	
Quantity Withheld: 2.000											
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	246.000		52.50000	
Quantity Withheld: 246.000											
Sewer, CI IV, 12 inch, Tr Det B (Speed Table Clark)	4020987	1040	PW-7018	0000	0.000		0.000	59.500		131.25000	
Quantity Withheld: 59.500											
Sidewalk, Rem	_2040055	0030	PW-7018	0000	8,179.110		8,179.110	8,996.860	110%	13.00000	\$106,328.43
Quantity Withheld: 817.750											
Sidewalk, Rem (Speed Table)	2040055	1055	PW-7018	0000	0.000		0.000	513.900		21.00000	
Quantity Withheld: 513.900											
Sign, Type B, Temp, Prismatic, Furn	_8120350	0810	PW-7018	0000	2,568.000		2,568.000	5,089.000	198%	5.75000	\$14,766.00
Quantity Withheld: 2,521.000											
Sign, Type B, Temp, Prismatic, Oper	_8120351	0820	PW-7018	0000	2,568.000		2,568.000	5,089.000	198%	0.01000	\$25.68
Quantity Withheld: 2,521.000											
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	
Track, Rem	2040065	1220	PW-7018	0000	0.000		0.000	349.000		240.00000	
Quantity Withheld: 349.000											
Traf Regulator Control	_8120370	0830	PW-7018	0000	1.000		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): 96%							Total Amount Paid This Estimate:		\$11,400.00		
(total paid to date / total of all authorized work)							Total Amount Paid To Date:		\$9,569,862.00		