

Item History to Date

Contract: _2019-021A, 2019 Ramp and Sidewalk Repair Project

Item Description			Item Code	Prop. Line	Unit	Type	Unit Price
_ Aggregate Surface Course, 23A, CIP			3067021	0195	Cyd	Original	35.00000
Authorized Quantity	Authorized Amount	Quantity Placed	Quantity Paid		Quantity Unpaid	Item Completed	
10.000	350.00	0.000	0.000		0.000	No	

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0195	10.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description _ Remove and Replace Brick Pavers, Any Typ			Item Code 8037010	Prop. Line 0180	Unit Sft	Type Original	Unit Price 45.00000
Authorized Quantity 50.000	Authorized Amount 2,250.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0180	50.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description _ Sand Base Course, CL II -CIP			Item Code 3017021	Prop. Line 0200	Unit Cyd	Type Original	Unit Price 25.00000
Authorized Quantity 10.000	Authorized Amount 250.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0200	10.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description _ Sidewalk Grading			Item Code 8037001	Prop. Line 0170	Unit Ft	Type Original	Unit Price 2.50000
Authorized Quantity 200.000	Authorized Amount 500.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0170	200.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes



City of Ann Arbor

Item History to Date

2/4/2019 10:28 AM

FieldManager 5.3b

Item Description _ Sidewalk Ramp Grading			Item Code 8027050	Prop. Line 0175	Unit Ea	Type Original	Unit Price 500.00000
Authorized Quantity 2.000	Authorized Amount 1,000.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0175	2.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
<i>Doan Construction Co.</i>	

Notes

Item History to Date

Item Description _ Tree, Rem, 6 inch or Greater, Modified			Item Code 2027050	Prop. Line 0165	Unit Ea	Type Original	Unit Price 900.00000
Authorized Quantity 2.000	Authorized Amount 1,800.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0165	2.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description 21AA Limestone - C.I.P.			Item Code _211	Prop. Line 0040	Unit CYD	Type Original	Unit Price 12.50000
Authorized Quantity 5.000	Authorized Amount 62.50	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0040	5.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
<i>Doan Construction Co.</i>	

Notes



City of Ann Arbor

Item History to Date

2/4/2019 10:28 AM

FieldManager 5.3b

Item Description 4-inch Sidewalk or Ramp			Item Code _223	Prop. Line 0080	Unit SFT	Type Original	Unit Price 9.29000
Authorized Quantity 38,500.000	Authorized Amount 357,665.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0080	38,500.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description 6-inch Drive Approach, Ramp, or Sidewalk			Item Code _224	Prop. Line 0085	Unit SFT	Type Original	Unit Price 13.21000
Authorized Quantity 5,000.000	Authorized Amount 66,050.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0085	5,000.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description		Item Code	Prop. Line	Unit	Type	Unit Price
6-inch Drive Approach, Ramp, or Sidewalk - High Early		_225	0090	SFT	Original	13.42000
Authorized Quantity	Authorized Amount	Quantity Placed	Quantity Paid	Quantity Unpaid	Item Completed	
3,000.000	40,260.00	0.000	0.000	0.000	No	

Documentation

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No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0090	3,000.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes



City of Ann Arbor

Item History to Date

2/4/2019 10:28 AM

FieldManager 5.3b

Item Description 8-inch Fibermesh Reinforced Concrete - High Early			Item Code _226	Prop. Line 0095	Unit SFT	Type Original	Unit Price 14.68000
Authorized Quantity 2,000.000	Authorized Amount 29,360.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0095	2,000.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
<i>Doan Construction Co.</i>	

Notes

Item History to Date

Item Description Acer rubrum, 2 inch			Item Code 8150149	Prop. Line 0210	Unit Ea	Type Original	Unit Price 675.00000
Authorized Quantity 1.000	Authorized Amount 675.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

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No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0210	1.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description			Item Code	Prop. Line	Unit	Type	Unit Price
Adjust Curb Inlet Structure Cover			_251	0125	EACH	Original	25.00000
Authorized Quantity	Authorized Amount	Quantity Placed	Quantity Paid		Quantity Unpaid		Item Completed
3.000	75.00	0.000	0.000		0.000		No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0125	3.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Adjust Monument Box or Valve Box			Item Code _252	Prop. Line 0130	Unit EACH	Type Original	Unit Price 25.00000
Authorized Quantity 10.000	Authorized Amount 250.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0130	10.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Adjust Structure Cover			Item Code _250	Prop. Line 0120	Unit EACH	Type Original	Unit Price 25.00000
Authorized Quantity 3.000	Authorized Amount 75.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0120	3.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Adjust Traffic Signal Handhole			Item Code _253	Prop. Line 0135	Unit EACH	Type Original	Unit Price 25.00000
Authorized Quantity 3.000	Authorized Amount 75.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0135	3.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Celtis occidentalis, 2 inch			Item Code 8150780	Prop. Line 0205	Unit Ea	Type Original	Unit Price 675.00000
Authorized Quantity 1.000	Authorized Amount 675.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0205	1.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Certified Payroll			Item Code _284	Prop. Line 0160	Unit LS	Type Original	Unit Price 0.01000
Authorized Quantity 1.000	Authorized Amount 0.01	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0160	1.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description			Item Code	Prop. Line	Unit	Type	Unit Price
Concrete Curb or Curb & Gutter - Any Type			_221	0070	FT	Original	49.88000
Authorized Quantity	Authorized Amount	Quantity Placed	Quantity Paid		Quantity Unpaid	Item Completed	
1,200.000	59,856.00	0.000	0.000		0.000	No	

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0070	1,200.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Concrete Curb or Curb & Gutter - Any Type - High Early			Item Code _222	Prop. Line 0075	Unit FT	Type Original	Unit Price 50.64000
Authorized Quantity 300.000	Authorized Amount 15,192.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0075	300.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
<i>Doan Construction Co.</i>	

Notes

Item History to Date

Item Description Concrete Foundation (24" x 42")			Item Code _282	Prop. Line 0155	Unit EACH	Type Original	Unit Price 600.00000
Authorized Quantity 10.000	Authorized Amount 6,000.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0155	10.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Concrete Pavement Repair - High Early			Item Code _220	Prop. Line 0065	Unit SYD	Type Original	Unit Price 25.00000
Authorized Quantity 20.000	Authorized Amount 500.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0065	20.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Detectable Warning, Cast In Place			Item Code _230	Prop. Line 0100	Unit SFT	Type Original	Unit Price 51.67000
Authorized Quantity 300.000	Authorized Amount 15,501.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0100	300.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
<i>Doan Construction Co.</i>	

Notes

Item History to Date

Item Description General Conditions, Max. \$25,000.00			Item Code _202	Prop. Line 0010	Unit LS	Type Original	Unit Price 0.01000
Authorized Quantity 1.000	Authorized Amount 0.01	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0010	1.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description HMA Patching			Item Code _208	Prop. Line 0030	Unit TON	Type Original	Unit Price 275.00000
Authorized Quantity 120.000	Authorized Amount 33,000.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0030	120.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Inlet Structure Cover			Item Code _254	Prop. Line 0140	Unit EACH	Type Original	Unit Price 250.00000
Authorized Quantity 4.000	Authorized Amount 1,000.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0140	4.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Integral Sidewalk Retaining Wall (18"-36")			Item Code _237	Prop. Line 0115	Unit SFT	Type Original	Unit Price 50.00000
Authorized Quantity 60.000	Authorized Amount 3,000.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0115	60.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Integral Sidewalk Retaining Wall (6" or less)			Item Code _235	Prop. Line 0105	Unit SFT	Type Original	Unit Price 5.00000
Authorized Quantity 20.000	Authorized Amount 100.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0105	20.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Integral Sidewalk Retaining Wall (6"-18")			Item Code _236	Prop. Line 0110	Unit SFT	Type Original	Unit Price 10.00000
Authorized Quantity 50.000	Authorized Amount 500.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0110	50.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes



City of Ann Arbor

Item History to Date

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FieldManager 5.3b

Item Description Mulch Blanket			Item Code _260	Prop. Line 0145	Unit SYD	Type Original	Unit Price 1.50000
Authorized Quantity 1,200.000	Authorized Amount 1,800.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0145	1,200.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Project Supervision, Max \$30,000.00			Item Code _201	Prop. Line 0005	Unit LS	Type Original	Unit Price 0.01000
Authorized Quantity 1.000	Authorized Amount 0.01	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0005	1.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Railing for Steps			Item Code 8030020	Prop. Line 0185	Unit Ft	Type Original	Unit Price 485.0000
Authorized Quantity 5.000	Authorized Amount 2,425.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0185	5.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
<i>Doan Construction Co.</i>	

Materials Contained in Item

Material Description	Total Quantity Approved	Total Quantity Used	Qty. Used In This Item	Total Quantity Available	Qual/Cert Product	Usage Factor	Remarks
Grout, Non-Shrink	0.000	0.000	0.000	0.000	No	1.0000 Gal/Ft	
Mortar, Non-Shrink	0.000	0.000	0.000	0.000	No	0.0000 Gal/Ft	
Tube, Railing	0.000	0.000	0.000	0.000	No	1.0000 Lft/Ft	

Notes

Item History to Date

Item Description Remove Concrete Pavement (Repair) - Any Thickness			Item Code _216	Prop. Line 0055	Unit SYD	Type Original	Unit Price 25.00000
Authorized Quantity 50.000	Authorized Amount 1,250.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0055	50.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description			Item Code	Prop. Line	Unit	Type	Unit Price
Remove Concrete Sidewalk or Drive - Any Thickness			_217	0060	SFT	Original	0.01000
Authorized Quantity	Authorized Amount	Quantity Placed	Quantity Paid		Quantity Unpaid	Item Completed	
50,000.000	500.00	0.000	0.000		0.000	No	

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0060	50,000.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Remove Curb or Curb & Gutter - Any Type			Item Code _215	Prop. Line 0050	Unit FT	Type Original	Unit Price 0.01000
Authorized Quantity 1,500.000	Authorized Amount 15.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0050	1,500.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Remove HMA Pathway			Item Code _205	Prop. Line 0020	Unit SFT	Type Original	Unit Price 1.00000
Authorized Quantity 2,000.000	Authorized Amount 2,000.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0020	2,000.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Remove HMA Pavement			Item Code _206	Prop. Line 0025	Unit SFT	Type Original	Unit Price 1.00000
Authorized Quantity 4,500.000	Authorized Amount 4,500.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0025	4,500.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Sidewalk Patching Allowance			Item Code _280	Prop. Line 0150	Unit DLRS	Type Original	Unit Price 1.00000
Authorized Quantity 1,000.000	Authorized Amount 1,000.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0150	1,000.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Steps, Conc			Item Code 8030100	Prop. Line 0190	Unit Cyd	Type Original	Unit Price 825.00000
Authorized Quantity 10.000	Authorized Amount 8,250.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0190	10.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Materials Contained in Item

Material Description	Total Quantity Approved	Total Quantity Used	Qty. Used In This Item	Total Quantity Available	Qual/Cert Product	Usage Factor	Remarks
Concrete, Grade P1	0.000	0.000	0.000	0.000	No	1.0000 Cyd/Cyd	
Concrete, Grade S2	0.000	0.000	0.000	0.000	No	0.0000 Cyd/Cyd	
Curing Compound, White	0.000	0.000	0.000	0.000	No	0.0000 Gal/Cyd	
Joint Filler, Fiber	0.000	0.000	0.000	0.000	No	0.0000 Syd/Cyd	
Steel Reinf, Epoxy Coated	0.000	0.000	0.000	0.000	No	0.0000 Lbs/Cyd	

Notes

Item History to Date

Item Description Subgrade Undercutting - Type II			Item Code _210	Prop. Line 0035	Unit CYD	Type Original	Unit Price 12.50000
Authorized Quantity 36.000	Authorized Amount 450.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0035	36.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Subgrade Undercutting Type II and Class II Granular Backfill			Item Code _212	Prop. Line 0045	Unit SFT	Type Original	Unit Price 1.50000
Authorized Quantity 200.000	Authorized Amount 300.00	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0045	200.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes

Item History to Date

Item Description Traffic Control, Max \$30,000			Item Code _203	Prop. Line 0015	Unit LS	Type Original	Unit Price 0.01000
Authorized Quantity 1.000	Authorized Amount 0.01	Quantity Placed 0.000	Quantity Paid 0.000		Quantity Unpaid 0.000		Item Completed No

Documentation

Attention

No

Projects And Categories

Project	Project Description	Catg	Category Description	Proj. Line	Authorized Quantity	Pending Changes	Quantity Placed	Quantity Paid	Quantity Unpaid
2019-021A	2019 Ramp and Sidewalk Repair Project	001	City of Ann Arbor	0015	1.000	0.000	0.000	0.000	0.000

Contractors

Contractor	Remarks
Doan Construction Co.	

Notes