

Total Adjusted Earnings	\$	143,573.99	\$	143,573.99	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	143,573.99	\$	143,573.99	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
31005-3265-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,000.00
						\$1,000.000				
31005-3265-94	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
31005-3265-94	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9006	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	597.030	\$ 597.03
31005-3265-94	0100	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9007	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	2,682.660	\$ 2,682.66
31005-3265-94	0100	0020	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,000.00
						\$1,000.000				
31005-3265-94	0100	0030	209-05	SEDIMENT REMOVAL	C.Y.	10.000	0.000	\$ 0.00	14.600	\$ 146.00
						\$10.000				
31005-3265-94	0100	0040	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$200.000				
31005-3265-94	0100	0050	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$ 0.00	1.010	\$ 505.00
						\$500.000				
31005-3265-94	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
31005-3265-94	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000					
31005-3265-94	0100	0060	411-01.10	ACS MIX(PG64-22) GRADING D	TON	231.000 \$90.000	0.000	\$	0.00	406.160	\$ 36,554.40
31005-3265-94	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-953.370	\$ -953.37
31005-3265-94	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
31005-3265-94	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
31005-3265-94	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
31005-3265-94	0100	0070	611-09.01	ADJUSTMENT OF EXISTING CATCHBASIN	EACH	3.000 \$750.000	0.000	\$	0.00	3.000	\$ 2,250.00
31005-3265-94	0100	0080	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	1.000 \$3,763.620	0.000	\$	0.00	1.000	\$ 3,763.62
31005-3265-94	0100	0090	611-43.01	CATCH BASINS, TYPE 43, 0' - 4' DEPTH	EACH	1.000 \$5,355.000	0.000	\$	0.00	1.000	\$ 5,355.00
31005-3265-94	0100	0100	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	20.000 \$40.000	0.000	\$	0.00	30.000	\$ 1,200.00
31005-3265-94	0100	0110	712-01	TRAFFIC CONTROL	LS	1.000 \$3,500.000	0.000	\$	0.00	1.000	\$ 3,500.00
31005-3265-94	0100	0120	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$30.000	0.000	\$	0.00	56.000	\$ 1,680.00
31005-3265-94	0100	0130	712-06	SIGNS (CONSTRUCTION)	S.F.	224.000 \$6.000	0.000	\$	0.00	169.000	\$ 1,014.00
31005-3265-94	0100	0140	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	2.000 \$350.000	0.000	\$	0.00	2.000	\$ 700.00

31005-3265-94	0100	0150	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	30.000 \$25.000	0.000	\$	0.00	20.666	\$	516.65
31005-3265-94	0100	0160	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	80.000 \$12.000	0.000	\$	0.00	73.000	\$	876.00
31005-3265-94	0100	0170	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000 \$200.000	0.000	\$	0.00	2.000	\$	400.00
31005-3265-94	0100	0180	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	28.000 \$5.000	0.000	\$	0.00	15.000	\$	75.00
31005-3265-94	0100	0190	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.760 \$6,500.000	0.000	\$	0.00	0.914	\$	5,941.00
31005-3265-94	0100	0200	717-01	MOBILIZATION	LS	1.000 \$3,500.000	0.000	\$	0.00	1.000	\$	3,500.00
31005-3265-94	0100	0210	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	1.000 \$1,000.000	0.000	\$	0.00	1.000	\$	1,000.00
31005-3265-94	0100	0220	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	6.000 \$681.000	0.000	\$	0.00	6.000	\$	4,086.00
31005-3265-94	0100	0230	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	2.000 \$1,218.000	0.000	\$	0.00	2.000	\$	2,436.00
31005-3265-94	0100	0240	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	9.000 \$300.000	0.000	\$	0.00	9.000	\$	2,700.00
31005-3265-94	0100	0250	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000 \$1,000.000	0.000	\$	0.00	1.000	\$	1,000.00
31005-3265-94	0100	0260	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	730.000 \$1.000	0.000	\$	0.00	940.000	\$	940.00
31005-3265-94	0100	0270	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	170.000 \$5.000	0.000	\$	0.00	180.000	\$	900.00
31005-3265-94	0100	0280	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	40.000 \$5.000	0.000	\$	0.00	60.000	\$	300.00

31005-3265-94	0100	0290	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	435.000 \$18.000	0.000	\$	0.00	440.000	\$	7,920.00
31005-3265-94	0100	0300	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	8.000 \$152.000	0.000	\$	0.00	8.000	\$	1,216.00
31005-3265-94	0100	0310	730-14.01	SHIELDED DETECTOR CABLE	L.F.	1,580.000 \$1.000	0.000	\$	0.00	1,780.000	\$	1,780.00
31005-3265-94	0100	0320	730-14.02	SAW SLOT	L.F.	800.000 \$3.000	0.000	\$	0.00	863.000	\$	2,589.00
31005-3265-94	0100	0330	730-14.03	LOOP WIRE	L.F.	1,600.000 \$0.500	0.000	\$	0.00	1,964.000	\$	982.00
31005-3265-94	0100	0340	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000 \$7,030.000	0.000	\$	0.00	1.000	\$	7,030.00
31005-3265-94	0100	0350	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000 \$3,214.000	0.000	\$	0.00	1.000	\$	3,214.00
31005-3265-94	0100	0360	730-23.96	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (2 @ 40' & 55')	EACH	1.000 \$15,659.000	0.000	\$	0.00	1.000	\$	15,659.00
31005-3265-94	0100	0370	730-23.97	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (2 @ 55' & 65')	EACH	1.000 \$17,519.000	0.000	\$	0.00	1.000	\$	17,519.00