

Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	583,375.30	\$	580,851.10	\$	2,524.20
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	583,375.30	\$	580,851.10	\$	2,524.20
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	583,375.30	\$	580,851.10	\$	2,524.20

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			
71003-3233-94	0100	9029	105-02	FLAGGING ADJUSTMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71003-8233-14	0100	9028	105-02	FLAGGING ADJUSTMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71010-8211-14	0100	9027	105-02	FLAGGING ADJUSTMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71016-8238-14	0100	9026	105-02	FLAGGING ADJUSTMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71018-8212-14	0100	9025	105-02	FLAGGING ADJUSTMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71003-3233-94	0100	9020	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
71003-8233-14	0100	9021	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
71010-8211-14	0100	9022	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
71016-8238-14	0100	9023	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				

71018-8212-14	0100	9024	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$390.000	0.000	\$	0.00	0.000	\$	0.00
71003-3233-94	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71003-8233-14	0100	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71010-8211-14	0100	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71016-8238-14	0100	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71018-8212-14	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71003-3233-94	0100	9015	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71003-8233-14	0100	9016	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9016	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	13,449.970	\$	13,449.97
71010-8211-14	0100	9017	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9017	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	2,838.940	\$	2,838.94
71016-8238-14	0100	9018	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9018	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	7,694.770	\$	7,694.77
71018-8212-14	0100	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9019	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,980.960	\$	1,980.96
71003-8233-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	200.000 \$14.900	0.000	\$	0.00	147.610	\$	2,199.39
71010-8211-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	60.000	0.000	\$	0.00	60.490	\$	901.30

												\$14.900
71018-8212-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	100.000	0.000	\$	0.00	102.990	\$	1,534.55
							\$14.900					
71003-8233-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	9.000	0.000	\$	0.00	5.630	\$	2,674.25
							\$475.000					
71010-8211-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000	0.000	\$	0.00	1.670	\$	793.25
							\$475.000					
71016-8238-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	5.000	0.000	\$	0.00	4.800	\$	2,280.00
							\$475.000					
71018-8212-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000	0.000	\$	0.00	0.850	\$	403.75
							\$475.000					
71003-8233-14	0100	0030	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT (PG64-22)	TON	2,671.000	0.000	\$	0.00	2,710.490	\$	192,580.31
							\$71.050					
71010-8211-14	0100	0030	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT (PG64-22)	TON	451.000	0.000	\$	0.00	566.970	\$	40,283.22
							\$71.050					
71016-8238-14	0100	0020	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT (PG64-22)	TON	1,406.000	0.000	\$	0.00	1,533.820	\$	108,977.91
							\$71.050					
71018-8212-14	0100	0030	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT (PG64-22)	TON	347.000	0.000	\$	0.00	398.990	\$	28,348.24
							\$71.050					
71003-8233-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$1.000					
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-9,314.270	\$	-9,314.27
71010-8211-14	0100	9002	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$1.000					
	0100	9002	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-1,948.320	\$	-1,948.32
71016-8238-14	0100	9001	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$1.000					
	0100	9001	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-5,270.790	\$	-5,270.79
71018-8212-14	0100	9003	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

						\$1.000					
	0100	9003	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-1,371.080	\$ -1,371.08
71003-3233-94	0100	9005	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
71003-8233-14	0100	9006	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
71010-8211-14	0100	9007	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
71016-8238-14	0100	9008	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
71018-8212-14	0100	9009	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
71003-3233-94	0100	9035	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
71003-8233-14	0100	9033	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	1,299.200	\$	1,299.20	1,299.200	\$ 1,299.20
						\$1.000					
71010-8211-14	0100	9032	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	271.600	\$	271.60	271.600	\$ 271.60
						\$1.000					
71016-8238-14	0100	9031	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	761.600	\$	761.60	761.600	\$ 761.60
						\$1.000					
71018-8212-14	0100	9034	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	191.800	\$	191.80	191.800	\$ 191.80
						\$1.000					
71003-8233-14	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	6,600.000	0.000	\$	0.00	12,299.670	\$ 8,609.77
						\$0.700					
71010-8211-14	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	5,467.000	0.000	\$	0.00	5,518.560	\$ 3,862.99
						\$0.700					
71016-8238-14	0100	0030	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	11,498.000	0.000	\$	0.00	15,340.550	\$ 10,738.39
						\$0.700					

71018-8212-14	0100	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	1,156.000 \$0.700	0.000	\$	0.00	1,944.440	\$	1,361.11
71003-8233-14	0100	0050	611-09.01	ADJUSTMENT OF EXISTING CATCHBASIN	EACH	5.000 \$400.000	0.000	\$	0.00	3.000	\$	1,200.00
71003-3233-94	0100	9030	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$33.000	0.000	\$	0.00	12.000	\$	396.00
71003-3233-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	6.000 \$16.500	0.000	\$	0.00	137.500	\$	2,268.75
71003-3233-94	0100	9004	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$24.750	0.000	\$	0.00	0.000	\$	0.00
71003-3233-94	0100	9500	705-04.03	GUARDRAIL TERMINAL (TYPE 13) Add this item and delete item# 705-04.05	EACH	0.000 \$600.000	0.000	\$	0.00	3.000	\$	1,800.00
71003-3233-94	0100	0020	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	3.000 \$600.000	0.000	\$	0.00	0.000	\$	0.00
71003-3233-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	8.000 \$2,000.000	0.000	\$	0.00	6.000	\$	12,000.00
71003-3233-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	475.000 \$0.250	0.000	\$	0.00	400.000	\$	100.00
71003-3233-94	0100	0050	706-05	GUARDRAIL ADJUSTMENT	L.F.	925.000 \$2.500	0.000	\$	0.00	950.000	\$	2,375.00
71003-8233-14	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$2,365.000	0.000	\$	0.00	1.000	\$	2,365.00
71010-8211-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$605.000	0.000	\$	0.00	1.000	\$	605.00
71016-8238-14	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$1,980.000	0.000	\$	0.00	1.000	\$	1,980.00
71018-8212-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$550.000	0.000	\$	0.00	1.000	\$	550.00

71003-3233-94	0100	0060	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	22.000 \$10.000	0.000	\$	0.00	22.000	\$	220.00
71003-8233-14	0100	0070	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	5.000 \$10.000	0.000	\$	0.00	10.000	\$	100.00
71010-8211-14	0100	0060	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	7.000 \$10.000	0.000	\$	0.00	7.000	\$	70.00
71016-8238-14	0100	0050	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	6.000 \$10.000	0.000	\$	0.00	11.000	\$	110.00
71018-8212-14	0100	0060	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	5.000 \$10.000	0.000	\$	0.00	5.000	\$	50.00
71003-3233-94	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	22.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
71003-8233-14	0100	0080	712-05.01	WARNING LIGHTS (TYPE A)	EACH	5.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
71010-8211-14	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	7.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
71016-8238-14	0100	0060	712-05.01	WARNING LIGHTS (TYPE A)	EACH	6.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
71018-8212-14	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	5.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
71003-8233-14	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	837.000 \$4.750	0.000	\$	0.00	849.500	\$	4,035.13
71010-8211-14	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	523.000 \$4.750	0.000	\$	0.00	455.500	\$	2,163.63
71016-8238-14	0100	0070	712-06	SIGNS (CONSTRUCTION)	S.F.	601.000 \$4.750	0.000	\$	0.00	473.500	\$	2,249.13
71018-8212-14	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	431.000 \$4.750	0.000	\$	0.00	343.500	\$	1,631.63

71016-8238-14	0100	0080	713-16.09	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	EACH	2.000 \$170.000	0.000	\$	0.00	2.000	\$	340.00
71003-8233-14	0100	0100	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	179.000 \$18.000	0.000	\$	0.00	191.223	\$	3,442.01
71003-8233-14	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	410.000 \$13.500	0.000	\$	0.00	333.000	\$	4,495.50
71010-8211-14	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	238.000 \$13.500	0.000	\$	0.00	186.000	\$	2,511.00
71016-8238-14	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	234.000 \$13.500	0.000	\$	0.00	246.000	\$	3,321.00
71018-8212-14	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	111.000 \$13.500	0.000	\$	0.00	79.000	\$	1,066.50
71003-8233-14	0100	0120	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	7.000 \$142.500	0.000	\$	0.00	4.000	\$	570.00
71010-8211-14	0100	0100	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	3.000 \$142.500	0.000	\$	0.00	2.000	\$	285.00
71016-8238-14	0100	0100	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000 \$142.500	0.000	\$	0.00	2.000	\$	285.00
71010-8211-14	0100	0110	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	233.000 \$32.750	0.000	\$	0.00	391.000	\$	12,805.25
71016-8238-14	0100	0110	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	200.000 \$32.750	0.000	\$	0.00	240.000	\$	7,860.00
71018-8212-14	0100	0100	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	124.000 \$32.750	0.000	\$	0.00	120.000	\$	3,930.00
71010-8211-14	0100	0120	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	2.000 \$158.000	0.000	\$	0.00	1.000	\$	158.00
71016-8238-14	0100	0120	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	4.000 \$485.000	0.000	\$	0.00	8.000	\$	3,880.00

71010-8211-14	0100	0130	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	1.000 \$210.000	0.000	\$ 0.00	0.000	\$ 0.00
71010-8211-14	0100	0140	716-04.10	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	EACH	4.000 \$200.000	0.000	\$ 0.00	4.000	\$ 800.00
71016-8238-14	0100	0130	716-04.10	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	EACH	4.000 \$200.000	0.000	\$ 0.00	4.000	\$ 800.00
71010-8211-14	0100	0150	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	18.000 \$15.000	0.000	\$ 0.00	18.000	\$ 270.00
71016-8238-14	0100	0140	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	36.000 \$15.000	0.000	\$ 0.00	36.000	\$ 540.00
71018-8212-14	0100	0110	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	18.000 \$15.000	0.000	\$ 0.00	18.000	\$ 270.00
71003-8233-14	0100	0130	716-04.14	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	EACH	2.000 \$175.000	0.000	\$ 0.00	2.000	\$ 350.00
71016-8238-14	0100	0150	716-04.14	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	EACH	1.000 \$175.000	0.000	\$ 0.00	1.000	\$ 175.00
71003-8233-14	0100	0140	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	6.000 \$685.000	0.000	\$ 0.00	1.560	\$ 1,068.60
71010-8211-14	0100	0160	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	2.000 \$685.000	0.000	\$ 0.00	0.845	\$ 578.83
71016-8238-14	0100	0160	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	4.000 \$685.000	0.000	\$ 0.00	0.605	\$ 414.43
71018-8212-14	0100	0120	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	2.000 \$685.000	0.000	\$ 0.00	0.502	\$ 343.87
71003-8233-14	0100	0145	716-05.04	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	100.000 \$18.000	0.000	\$ 0.00	0.000	\$ 0.00
71003-8233-14	0100	0150	716-05.07	PAINTED PAVEMENT MARKING (24" BARRIER LINE)	L.F.	100.000 \$13.500	0.000	\$ 0.00	0.000	\$ 0.00

71003-8233-14	0100	0153	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	6.000 \$2,950.000	0.000	\$	0.00	7.010	\$	20,679.50
71010-8211-14	0100	0165	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	3.000 \$2,950.000	0.000	\$	0.00	1.784	\$	5,262.80
71016-8238-14	0100	0165	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	7.000 \$2,950.000	0.000	\$	0.00	5.555	\$	16,387.25
71018-8212-14	0100	0125	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	2.000 \$2,950.000	0.000	\$	0.00	0.956	\$	2,820.20
71010-8211-14	0100	0175	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	100.000 \$3.000	0.000	\$	0.00	84.000	\$	252.00
71003-8233-14	0100	0180	717-01	MOBILIZATION	LS	1.000 \$2,795.000	0.000	\$	0.00	1.000	\$	2,795.00
71010-8211-14	0100	0190	717-01	MOBILIZATION	LS	1.000 \$715.000	0.000	\$	0.00	1.000	\$	715.00
71016-8238-14	0100	0180	717-01	MOBILIZATION	LS	1.000 \$2,340.000	0.000	\$	0.00	1.000	\$	2,340.00
71018-8212-14	0100	0140	717-01	MOBILIZATION	LS	1.000 \$650.000	0.000	\$	0.00	1.000	\$	650.00
71003-8233-14	0100	0190	730-14.02	SAW SLOT	L.F.	724.000 \$2.500	0.000	\$	0.00	856.660	\$	2,141.65
71010-8211-14	0100	0200	730-14.02	SAW SLOT	L.F.	1,211.000 \$2.500	0.000	\$	0.00	3,657.580	\$	9,143.95
71016-8238-14	0100	0190	730-14.02	SAW SLOT	L.F.	1,477.000 \$2.500	0.000	\$	0.00	1,679.750	\$	4,199.38
71018-8212-14	0100	0150	730-14.02	SAW SLOT	L.F.	659.000 \$2.500	0.000	\$	0.00	1,107.000	\$	2,767.50
71003-8233-14	0100	0200	730-14.03	LOOP WIRE	L.F.	2,448.000 \$0.500	0.000	\$	0.00	2,152.000	\$	1,076.00

71010-8211-14	0100	0210	730-14.03	LOOP WIRE	L.F.	4,796.000 \$0.500	0.000	\$	0.00	10,219.000	\$	5,109.50
71016-8238-14	0100	0200	730-14.03	LOOP WIRE	L.F.	4,200.000 \$0.500	0.000	\$	0.00	4,885.000	\$	2,442.50
71018-8212-14	0100	0160	730-14.03	LOOP WIRE	L.F.	2,148.000 \$0.500	0.000	\$	0.00	3,262.000	\$	1,631.00

Project Number:	71003-8233-14	Project Current Amount	\$	1,299.20
Project Number:	71010-8211-14	Project Current Amount	\$	271.60
Project Number:	71016-8238-14	Project Current Amount	\$	761.60
Project Number:	71018-8212-14	Project Current Amount	\$	191.80
		Contract Current Amount	\$	2,524.20