

Total Adjusted Earnings	\$	63,671.40	\$	63,671.40	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	63,671.40	\$	63,671.40	\$	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			
21001-4271-04	0500	9500	104-03.01	ADDITIONAL WORK (DESCRIPTION) Additional Work of Temporary Shoring	LS	0.000	0.000	\$ 0.00	1.000	\$ 6,000.00
21001-4271-04	0500	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
21001-4271-04	0500	9000	108-08.04	LIQUIDATED DAMAGES (LANE CLOSURE)	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
21001-4271-04	0500	0010	602-10.42	STEEL BEAM (DESCRIPTION) (BRIDGE NO. 26-0A555-0.35)	L.F.	81.000	0.000	\$ 0.00	80.000	\$ 8,000.00
21001-4271-04	0500	0020	604-10.54	CONCRETE REPAIRS	S.F.	75.000	0.000	\$ 0.00	48.640	\$ 5,350.40
21001-4271-04	0500	9501	604-10.67	CONCRETE REPAIRS (DESCRIPTION) Concrete Repair (Beam Repairs)	L.F.	0.000	0.000	\$ 0.00	9.210	\$ 8,473.20
21001-4271-04	0500	0030	621-05.02	TEMPORARY SHORING	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,000.00
21001-4271-04	0500	9502	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3 Portable Impact Attenuator	EACH	0.000	0.000	\$ 0.00	1.000	\$ 4,000.00
21001-4271-04	0500	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,000.00
21001-4271-04	0500	9503	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	0.000	0.000	\$ 0.00	150.000	\$ 4,500.00

21001-4271-04	0500	0050	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	30.000 \$40.000	0.000	\$	0.00	36.000	\$	1,440.00
21001-4271-04	0500	9504	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	0.000 \$18.000	0.000	\$	0.00	20.000	\$	360.00
21001-4271-04	0500	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	144.000 \$7.500	0.000	\$	0.00	233.000	\$	1,747.50
21001-4271-04	0500	0070	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000 \$1,200.000	0.000	\$	0.00	1.000	\$	1,200.00
21001-4271-04	0500	0080	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,100.000 \$1.300	0.000	\$	0.00	1,231.000	\$	1,600.30
21001-4271-04	0500	0090	717-01	MOBILIZATION	LS	1.000 \$8,000.000	0.000	\$	0.00	1.000	\$	8,000.00