

Total Adjusted Earnings	\$	241,277.19	\$	240,305.19	\$	972.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	241,277.19	\$	240,305.19	\$	972.00

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			
37952-3540-54	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
37952-3540-54	0110	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-119.000	\$ -29,750.00
						\$250.000				
37952-3540-54	0100	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9013	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	453.240	\$ 453.24
37952-3540-54	0110	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
37952-3540-54	0100	0010	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	200.000	0.000	\$ 0.00	214.020	\$ 5,906.95
						\$27.600				
37952-3540-54	0100	0020	202-08.10	REMOVAL OF CURB (DESCRIPTION) (S.R. 1)	L.F.	300.000	0.000	\$ 0.00	300.000	\$ 1,440.00
						\$4.800				
37952-3540-54	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	500.000	0.000	\$ 0.00	221.910	\$ 6,923.59
						\$31.200				
37952-3540-54	0100	9005	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$37.440				
37952-3540-54	0100	9006	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$46.800				
37952-3540-54	0100	0040	203-06	WATER	M.G.	6.000	0.000	\$ 0.00	3.000	\$ 10.80
						\$3.600				

37952-3540-54	0100	0050	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	100.000 \$50.400	0.000	\$	0.00	100.170	\$	5,048.57
37952-3540-54	0100	0060	209-05	SEDIMENT REMOVAL	C.Y.	10.000 \$1.200	0.000	\$	0.00	0.000	\$	0.00
37952-3540-54	0100	0070	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	500.000 \$33.600	0.000	\$	0.00	393.070	\$	13,207.15
37952-3540-54	0100	0080	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	130.000 \$180.000	0.000	\$	0.00	130.220	\$	23,439.60
37952-3540-54	0100	0090	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	60.000 \$198.000	0.000	\$	0.00	59.380	\$	11,757.24
37952-3540-54	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-24.090	\$	-24.09
37952-3540-54	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9001	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	85.430	\$	85.43
37952-3540-54	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
37952-3540-54	0100	0100	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	2.000 \$360.000	0.000	\$	0.00	0.000	\$	0.00
37952-3540-54	0100	0110	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	0.100 \$360.000	0.000	\$	0.00	0.000	\$	0.00
37952-3540-54	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
37952-3540-54	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
37952-3540-54	0100	0120	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	30.000 \$300.000	0.000	\$	0.00	24.440	\$	7,332.00

37952-3540-54	0100	0130	411-02.10	ACS MIX(PG70-22) GRADING D	TON	35.000 \$300.000	0.000	\$	0.00	43.610	\$	13,083.00
37952-3540-54	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-11.980	\$	-11.98
37952-3540-54	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
37952-3540-54	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	53.560	\$	53.56
37952-3540-54	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
37952-3540-54	0100	0140	611-09.03	CAPPING EXISTING CATCHBASIN	EACH	1.000 \$1,440.000	0.000	\$	0.00	1.000	\$	1,440.00
37952-3540-54	0100	0150	702-01	CONCRETE CURB	C.Y.	8.000 \$720.000	0.000	\$	0.00	7.380	\$	5,313.60
37952-3540-54	0100	0160	712-01	TRAFFIC CONTROL	LS	1.000 \$5,000.000	0.000	\$	0.00	1.000	\$	5,000.00
37952-3540-54	0100	0170	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000 \$31.200	0.000	\$	0.00	50.000	\$	1,560.00
37952-3540-54	0100	0180	712-06	SIGNS (CONSTRUCTION)	S.F.	312.000 \$6.900	0.000	\$	0.00	312.000	\$	2,152.80
37952-3540-54	0100	0190	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$720.000	0.000	\$	0.00	2.000	\$	1,440.00
37952-3540-54	0100	0200	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$300.000	0.000	\$	0.00	1.000	\$	300.00
37952-3540-54	0100	0210	713-16.20	SIGNS (DESCRIPTION) (R1-2)	EACH	1.000 \$228.000	0.000	\$	0.00	1.000	\$	228.00
37952-3540-54	0100	0220	713-16.21	SIGNS (DESCRIPTION)	EACH	2.000	0.000	\$	0.00	2.000	\$	600.00

				(R3-2)		\$300.000						
37952-3540-54	0100	0230	713-16.22	SIGNS (DESCRIPTION) (R10-10)	EACH	1.000 \$300.000	0.000	\$	0.00	1.000	\$	300.00
37952-3540-54	0100	0240	713-16.23	SIGNS (DESCRIPTION) (W3-3)	EACH	5.000 \$330.000	0.000	\$	0.00	5.000	\$	1,650.00
37952-3540-54	0100	0250	713-16.24	SIGNS (DESCRIPTION) (LEFT TURN PROHIBITION)	EACH	4.000 \$390.000	0.000	\$	0.00	4.000	\$	1,560.00
37952-3540-54	0100	0260	714-06.05	CABLE (1/C # 6 AWG)	L.F.	1,500.000 \$1.120	0.000	\$	0.00	1,600.000	\$	1,792.00
37952-3540-54	0100	0270	714-09.04	LUMINAIRES (400 WATT)	EACH	6.000 \$862.000	0.000	\$	0.00	6.000	\$	5,172.00
37952-3540-54	0100	0280	714-25	ELECTRICAL CONNECTION	EACH	1.000 \$2,500.000	0.000	\$	0.00	1.000	\$	2,500.00
37952-3540-54	0100	0290	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	80.000 \$11.700	0.000	\$	0.00	59.000	\$	690.30
37952-3540-54	0100	0300	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	100.000 \$20.100	0.000	\$	0.00	53.222	\$	1,069.76
37952-3540-54	0100	0310	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	200.000 \$9.600	0.000	\$	0.00	156.000	\$	1,497.60
37952-3540-54	0100	0320	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000 \$144.000	0.000	\$	0.00	5.000	\$	720.00
37952-3540-54	0100	0330	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	4.000 \$162.000	0.000	\$	0.00	4.000	\$	648.00
37952-3540-54	0100	0340	716-04.02	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	EACH	1.000 \$162.000	0.000	\$	0.00	1.000	\$	162.00
37952-3540-54	0100	0350	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	1.000 \$144.000	0.000	\$	0.00	1.000	\$	144.00
37952-3540-54	0100	0360	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	30.000	0.000	\$	0.00	15.000	\$	180.00

						\$12.000					
37952-3540-54	0100	0370	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000	0.000	\$	0.00	1.270	\$ 1,104.90
						\$870.000					
37952-3540-54	0100	0380	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	1,000.000	0.000	\$	0.00	522.000	\$ 250.56
						\$0.480					
37952-3540-54	0100	0390	716-08.03	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	L.F.	80.000	0.000	\$	0.00	68.500	\$ 587.73
						\$8.580					
37952-3540-54	0100	0400	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$60.000					
37952-3540-54	0100	0410	716-13.05	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	L.F.	200.000	0.000	\$	0.00	132.000	\$ 118.80
						\$0.900					
37952-3540-54	0100	0420	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.500	0.000	\$	0.00	0.977	\$ 3,839.61
						\$3,930.000					
37952-3540-54	0100	0430	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 20,000.00
						\$20,000.000					
37952-3540-54	0100	9500	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	0.000	9.000	\$	972.00	9.000	\$ 972.00
						\$108.000					
37952-3540-54	0110	0440	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	11.000	0.000	\$	0.00	11.000	\$ 6,809.00
						\$619.000					
37952-3540-54	0110	0450	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	1.000	0.000	\$	0.00	1.000	\$ 1,077.00
						\$1,077.000					
37952-3540-54	0110	0460	730-02.30	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (130A2 WITH BACKPLATE)	EACH	2.000	0.000	\$	0.00	2.000	\$ 1,390.00
						\$695.000					
37952-3540-54	0110	0470	730-02.31	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (140A1 WITH BACKPLATE)	EACH	3.000	0.000	\$	0.00	3.000	\$ 2,532.00
						\$844.000					
37952-3540-54	0110	0480	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	7.000	0.000	\$	0.00	11.000	\$ 35.75
						\$3.250					
37952-3540-54	0110	0490	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	4.000	0.000	\$	0.00	0.000	\$ 0.00

						\$3.500					
37952-3540-54	0110	0500	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$	0.00	1.000	\$ 2,500.00
						\$2,500.000					
37952-3540-54	0110	0510	730-05.02	SERVICE CABLE (2 CONDUCTOR, # 8 AWG)	L.F.	300.000	0.000	\$	0.00	120.000	\$ 321.60
						\$2.680					
37952-3540-54	0110	0520	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	2,000.000	0.000	\$	0.00	1,790.000	\$ 2,237.50
						\$1.250					
37952-3540-54	0110	0530	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (27,000 LBS. MIN. BRK STRENGTH)	L.F.	800.000	0.000	\$	0.00	800.000	\$ 1,720.00
						\$2.150					
37952-3540-54	0110	0540	730-10.01	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	L.F.	800.000	0.000	\$	0.00	800.000	\$ 1,720.00
						\$2.150					
37952-3540-54	0110	0550	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	1,000.000	0.000	\$	0.00	1,085.000	\$ 5,425.00
						\$5.000					
37952-3540-54	0110	0560	730-12.03	CONDUIT 3" DIAMETER (PVC)	L.F.	100.000	0.000	\$	0.00	51.000	\$ 408.00
						\$8.000					
37952-3540-54	0110	0570	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	12.000	0.000	\$	0.00	12.000	\$ 1,932.00
						\$161.000					
37952-3540-54	0110	0580	730-13.08	VEHICLE DETECTOR (DESCRIPTION) (PUSHBUTTON PREEMPTION)	EACH	1.000	0.000	\$	0.00	1.000	\$ 9,358.00
						\$9,358.000					
37952-3540-54	0110	0590	730-14.01	SHIELDED DETECTOR CABLE	L.F.	5,000.000	0.000	\$	0.00	3,290.000	\$ 3,290.00
						\$1.000					
37952-3540-54	0110	0600	730-14.02	SAW SLOT	L.F.	1,800.000	0.000	\$	0.00	1,606.000	\$ 5,621.00
						\$3.500					
37952-3540-54	0110	0610	730-14.03	LOOP WIRE	L.F.	5,400.000	0.000	\$	0.00	4,135.000	\$ 2,067.50
						\$0.500					
37952-3540-54	0110	0620	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$ 14,198.00
						\$14,198.000					
37952-3540-54	0110	0630	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000	0.000	\$	0.00	1.000	\$ 2,569.00

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