

Total Adjusted Earnings	\$	186,438.01	\$	186,004.25	\$	433.76
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	186,438.01	\$	186,004.25	\$	433.76

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				
71067-4132-04	0500	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
71067-4132-04	0500	9000	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,500.000				
71067-4132-04	0500	0010	602-10.01	STRUCTURAL STEEL REPAIRS	LS	1.000	0.000	\$ 0.00	1.000	\$ 90,672.00
						\$90,672.000				
71067-4132-04	0500	0020	602-10.32	STRUCTURAL STEEL (REPAIRS)	LB.	600.000	0.000	\$ 0.00	531.130	\$ 10,234.88
						\$19.270				
71067-4132-04	0500	0030	603-02.20	SPOT PAINTING EXISTING STEEL STRUCTURES	S.F.	275.000	0.000	\$ 0.00	268.270	\$ 3,345.33
						\$12.470				
71067-4132-04	0500	0040	603-05.21	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP) (BRIDGE NO. 71-SR111-4.03)	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,266.80
						\$2,266.800				
71067-4132-04	0500	0050	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$ 0.00	3.000	\$ 7,173.36
						\$2,391.120				
71067-4132-04	0500	0060	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 17,208.64
						\$17,208.640				
71067-4132-04	0500	0070	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,350.000	25.500	\$ 433.76	1,340.000	\$ 22,793.40
						\$17.010				
71067-4132-04	0500	0080	712-02.36	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	L.F.	700.000	0.000	\$ 0.00	528.870	\$ 10,683.17
						\$20.200				

71067-4132-04	0500	0090	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	75.000 \$20.400	0.000	\$	0.00	109.000	\$	2,223.60
71067-4132-04	0500	0100	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	70.000 \$10.200	0.000	\$	0.00	59.000	\$	601.80
71067-4132-04	0500	0110	712-05.03	WARNING LIGHTS (TYPE C)	EACH	40.000 \$22.670	0.000	\$	0.00	82.000	\$	1,858.94
71067-4132-04	0500	0120	712-06	SIGNS (CONSTRUCTION)	S.F.	312.000 \$6.520	0.000	\$	0.00	660.000	\$	4,303.20
71067-4132-04	0500	0130	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$340.020	0.000	\$	0.00	2.000	\$	680.04
71067-4132-04	0500	0140	717-01	MOBILIZATION	LS	1.000 \$12,392.840	0.000	\$	0.00	1.000	\$	12,392.84
Project Number:				71067-4132-04				Project Current Amount		\$	433.76	
								Contract Current Amount		\$	433.76	