

Total Adjusted Earnings	\$	102,680.55	\$	102,446.29	\$	234.26
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	102,680.55	\$	102,446.29	\$	234.26

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				
68001-3252-94	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
68001-3252-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	475.000	24.500	\$ 488.78	599.500	\$ 11,960.03
						\$19.950				
68001-3252-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$29.925				
68001-3252-94	0100	0020	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,701.000				
68001-3252-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	5.000	0.000	\$ 0.00	6.000	\$ 14,332.50
						\$2,388.750				
68001-3252-94	0100	0040	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$945.000				
68001-3252-94	0100	0050	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	3,125.000	0.000	\$ 0.00	3,225.000	\$ 11,932.50
						\$3.700				
68001-3252-94	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,350.00
						\$5,350.000				
68001-3252-94	0100	0070	713-02.11	REMOVAL OF EXISTING DELINEATORS	EACH	8.000	0.000	\$ 0.00	8.000	\$ 160.00
						\$20.000				
68001-3252-94	0100	0080	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	204.000	0.000	\$ 0.00	132.000	\$ 858.00
						\$6.500				

68001-3252-94	0100	0090	713-02.22	BARRIER WALL DELINEATION ENHANCEMENT	L.F.	2,000.000 \$8.500	0.000	\$	0.00	2,000.000	\$	17,000.00
68001-3252-94	0100	0100	713-11.01	"U" SECTION STEEL POSTS	LB.	234.000 \$4.000	0.000	\$	0.00	173.750	\$	695.00
68001-3252-94	0100	0110	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	1,681.000 \$4.850	0.000	\$	0.00	1,143.074	\$	5,543.91
68001-3252-94	0100	0120	713-11.21	P POST SLIP BASE	EACH	7.000 \$435.000	0.000	\$	0.00	1.000	\$	435.00
68001-3252-94	0100	0130	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	145.000 \$14.000	0.000	\$	0.00	114.000	\$	1,596.00
68001-3252-94	0100	0140	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	348.000 \$15.750	-16.160	\$	-254.52	214.090	\$	3,371.92
68001-3252-94	0100	0150	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	48.000 \$32.000	0.000	\$	0.00	25.000	\$	800.00
68001-3252-94	0100	0160	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	15.000 \$105.000	0.000	\$	0.00	0.000	\$	0.00
68001-3252-94	0100	0170	716-01.40	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	EACH	170.000 \$10.500	0.000	\$	0.00	0.000	\$	0.00
68001-3252-94	0100	0180	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	115.000 \$31.500	0.000	\$	0.00	22.333	\$	703.49
68001-3252-94	0100	0190	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	143.000 \$15.750	0.000	\$	0.00	76.000	\$	1,197.00
68001-3252-94	0100	0200	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	10.000 \$2,205.000	0.000	\$	0.00	10.440	\$	23,020.20
68001-3252-94	0100	0210	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	750.000 \$1.050	0.000	\$	0.00	0.000	\$	0.00
68001-3252-94	0100	0220	717-01	MOBILIZATION	LS	1.000 \$3,725.000	0.000	\$	0.00	1.000	\$	3,725.00

Project Number:	68001-3252-94	Project Current Amount	\$	234.26
		Contract Current Amount	\$	234.26