

Test Report Payment Adjustment	\$	-1,020.25	\$	-1,020.25	\$	0.00
Total Adjusted Earnings	\$	656,160.02	\$	656,160.02	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	656,160.02	\$	656,160.02	\$	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			
61003-3256-94	0100	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
61003-4256-04	0100	9006	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
61003-3256-94	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
61003-4256-04	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
61003-3256-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
61003-4256-04	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9004	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	16,681.310	\$ 16,681.31
61003-3256-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	525.000	0.000	\$ 0.00	140.370	\$ 3,509.25
						\$25.000				
61003-4256-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	25.000	0.000	\$ 0.00	15.435	\$ 5,402.25
						\$350.000				
	0100	0010	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 350.000	0.000	\$ 0.00	-2.915	\$ -1,020.25
61003-3256-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	18.800	0.000	\$ 0.00	17.805	\$ 12,463.50
						\$700.000				

61003-4256-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	235.000 \$745.680	0.000	\$	0.00	235.090	\$	175,301.91
61003-4256-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,955.000 \$115.000	0.000	\$	0.00	1,942.590	\$	223,397.85
61003-3256-94	0100	0030	705-01.04	METAL BEAM GUARD FENCE	L.F.	120.000 \$55.000	0.000	\$	0.00	100.000	\$	5,500.00
61003-3256-94	0100	9007	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$36.000	0.000	\$	0.00	1.000	\$	36.00
61003-4256-04	0100	9008	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$36.000	0.000	\$	0.00	0.000	\$	0.00
61003-3256-94	0100	0040	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	655.000 \$18.000	0.000	\$	0.00	406.250	\$	7,312.50
61003-3256-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$27.000	0.000	\$	0.00	37.500	\$	1,012.50
61003-3256-94	0100	0050	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000 \$650.000	0.000	\$	0.00	3.000	\$	1,950.00
61003-3256-94	0100	0060	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	17.000 \$2,100.000	0.000	\$	0.00	18.000	\$	37,800.00
61003-3256-94	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	395.000 \$0.300	0.000	\$	0.00	437.500	\$	131.25
61003-4256-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$13,465.000	0.000	\$	0.00	1.000	\$	13,465.00
61003-3256-94	0100	0080	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	16.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
61003-3256-94	0100	0090	712-05.01	WARNING LIGHTS (TYPE A)	EACH	16.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
61003-4256-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	364.000 \$6.000	0.000	\$	0.00	354.500	\$	2,127.00

61003-3256-94	0100	0100	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	32.000 \$30.000	0.000	\$	0.00	32.000	\$	960.00
61003-3256-94	0100	0110	713-16.20	SIGNS (DESCRIPTION) (OBJECT MARKER (RIGHT))	EACH	4.000 \$150.000	0.000	\$	0.00	8.000	\$	1,200.00
61003-3256-94	0100	0120	713-16.21	SIGNS (DESCRIPTION) (OBJECT MARKER (LEFT))	EACH	4.000 \$150.000	0.000	\$	0.00	4.000	\$	600.00
61003-3256-94	0100	0130	713-16.22	SIGNS (DESCRIPTION) (STOP SIGN, (R1-1))	EACH	2.000 \$200.000	0.000	\$	0.00	1.000	\$	200.00
61003-3256-94	0100	0140	713-16.23	SIGNS (DESCRIPTION) (CHEVRON SIGN, (W1-8))	EACH	4.000 \$210.000	0.000	\$	0.00	0.000	\$	0.00
61003-3256-94	0100	0150	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	788.000 \$10.500	0.000	\$	0.00	805.000	\$	8,452.50
61003-4256-04	0100	0060	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	120.000 \$17.500	0.000	\$	0.00	134.111	\$	2,346.94
61003-4256-04	0100	0070	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	420.000 \$9.000	0.000	\$	0.00	387.000	\$	3,483.00
61003-4256-04	0100	0080	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000 \$135.000	0.000	\$	0.00	3.000	\$	405.00
61003-4256-04	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	48.000 \$600.000	0.000	\$	0.00	7.915	\$	4,749.00
61003-4256-04	0100	0100	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	60.000 \$10.500	0.000	\$	0.00	30.444	\$	319.66
61003-4256-04	0100	0110	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000 \$54.950	0.000	\$	0.00	3.000	\$	164.85
61003-4256-04	0100	0115	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	25.000 \$2,200.000	0.000	\$	0.00	41.910	\$	92,202.00
61003-3256-94	0100	0160	716-13.02	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	L.M.	25.000 \$2,500.000	0.000	\$	0.00	0.000	\$	0.00

61003-4256-04	0100	0130	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	36,007.00
						\$36,007.000						