

Test Report Payment Adjustment	\$	-1,505.75	\$	-1,505.75	\$	0.00
Total Adjusted Earnings	\$	580,146.10	\$	580,146.10	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	580,146.10	\$	580,146.10	\$	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			
72005-3218-94	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
72005-4218-04	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
72005-3218-94	0100	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
72005-4218-04	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
72005-3218-94	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
72005-4218-04	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9011	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	21,793.980	\$ 21,793.98
72005-3218-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	60.000	0.000	\$ 0.00	66.050	\$ 2,708.05
						\$41.000				
72005-4218-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	16.000	0.000	\$ 0.00	3.170	\$ 1,505.75
						\$475.000				
	0100	0010	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 475.000	0.000	\$ 0.00	-3.170	\$ -1,505.75
72005-4218-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

72005-4218-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
72005-4218-04	0100	0020	411-01.10	ACS MIX(PG64-22) GRADING D	TON	4,760.000 \$81.800	0.000	\$	0.00	5,318.790	\$	435,077.02
72005-4218-04	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-18,277.380	\$	-18,277.38
72005-3218-94	0100	9006	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
72005-4218-04	0100	9007	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
72005-4218-04	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
72005-4218-04	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	4,074.000	\$	4,074.00
72005-4218-04	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
72005-3218-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	6.300 \$306.150	0.000	\$	0.00	6.240	\$	1,910.38
72005-4218-04	0100	0030	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	69,559.000 \$0.760	0.000	\$	0.00	64,676.560	\$	49,154.19
72005-3218-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000 \$2,216.950	0.000	\$	0.00	3.000	\$	6,650.85
72005-3218-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	150.000 \$0.530	0.000	\$	0.00	150.000	\$	79.50
72005-4218-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$12,290.420	0.000	\$	0.00	1.000	\$	12,290.42
72005-3218-94	0100	0050	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	6.000	0.000	\$	0.00	0.000	\$	0.00

						\$1.060					
72005-3218-94	0100	0060	712-05.01	WARNING LIGHTS (TYPE A)	EACH	6.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.060					
72005-4218-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	497.000	0.000	\$	0.00	501.500	\$ 1,985.94
						\$3.960					
72005-3218-94	0100	0070	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	12.000	0.000	\$	0.00	18.000	\$ 508.32
						\$28.240					
72005-3218-94	0100	0080	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	288.000	0.000	\$	0.00	274.000	\$ 2,893.44
						\$10.560					
72005-4218-04	0100	0060	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	120.000	0.000	\$	0.00	0.000	\$ 0.00
						\$24.280					
72005-4218-04	0100	0070	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	150.000	0.000	\$	0.00	144.800	\$ 1,657.96
						\$11.450					
72005-4218-04	0100	0080	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	150.000	0.000	\$	0.00	330.000	\$ 1,636.80
						\$4.960					
72005-4218-04	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	25.000	0.000	\$	0.00	28.270	\$ 14,474.52
						\$512.010					
72005-3218-94	0100	0085	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	8.400	0.000	\$	0.00	8.270	\$ 15,278.49
						\$1,847.460					
72005-4218-04	0100	0095	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	8.400	0.000	\$	0.00	7.063	\$ 13,048.61
						\$1,847.460					
72005-4218-04	0100	0110	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 13,201.00
						\$13,201.000					