

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,070,545.87	\$	1,070,545.87	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,070,545.87	\$	1,070,545.87	\$	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			
16009-3234-94	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
16009-8234-14	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
16009-3234-94	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
16009-8234-14	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
16009-3234-94	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
16009-8234-14	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9012	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	47,449.150	\$ 47,449.15
16009-3234-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	50.000	0.000	\$ 0.00	23.300	\$ 279.60
						\$12.000				
16009-8234-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	27.000	0.000	\$ 0.00	28.000	\$ 14,000.00
						\$500.000				
16009-8234-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
16009-8234-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

							\$1.000					
16009-8234-14	0100	0025	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	2,688.000	0.000	\$	0.00	2,646.740	\$	146,708.80
						\$55.430						
16009-8234-14	0100	0020	411-02.10	ACS MIX(PG70-22) GRADING D	TON	10,880.000	0.000	\$	0.00	10,875.040	\$	742,221.48
						\$68.250						
16009-8234-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-43,227.400	\$	-43,227.40
16009-3234-94	0100	9007	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16009-8234-14	0100	9008	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16009-8234-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16009-8234-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16009-8234-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16009-3234-94	0100	0020	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	7.800	0.000	\$	0.00	7.344	\$	3,157.92
						\$430.000						
16009-3234-94	0100	0030	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	5.900	0.000	\$	0.00	6.360	\$	2,734.80
						\$430.000						
16009-8234-14	0100	0030	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	174,261.000	0.000	\$	0.00	104,859.340	\$	39,846.55
						\$0.380						
16009-3234-94	0100	0040	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$17.000						
16009-3234-94	0100	9006	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.500						

16009-3234-94	0100	0050	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000 \$2,300.000	0.000	\$	0.00	1.000	\$	2,300.00
16009-8234-14	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$4,000.000	0.000	\$	0.00	1.000	\$	4,000.00
16009-3234-94	0100	0060	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	2.000 \$45.000	0.000	\$	0.00	135.000	\$	6,075.00
16009-3234-94	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	2.000 \$45.000	0.000	\$	0.00	75.000	\$	3,375.00
16009-8234-14	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	1,509.000 \$5.000	0.000	\$	0.00	1,310.000	\$	6,550.00
16009-8234-14	0100	0060	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$500.000	0.000	\$	0.00	2.000	\$	1,000.00
16009-8234-14	0100	0070	713-02.04	DELINEATOR (MILE MARKER) & STEEL POST	EACH	8.000 \$125.000	0.000	\$	0.00	8.000	\$	1,000.00
16009-3234-94	0100	0080	713-16.05	RAILROAD CROSS-BUCK SIGN & SUPPORT	EACH	18.000 \$140.000	0.000	\$	0.00	18.000	\$	2,520.00
16009-3234-94	0100	0090	713-16.09	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	EACH	18.000 \$140.000	0.000	\$	0.00	17.000	\$	2,380.00
16009-3234-94	0100	0100	713-16.20	SIGNS (DESCRIPTION) (RR ADVANCE WARNING @ "T" INTERSECTIO	EACH	4.000 \$140.000	0.000	\$	0.00	4.000	\$	560.00
16009-3234-94	0100	0110	713-16.21	SIGNS (DESCRIPTION) (YIELD SIGN)	EACH	2.000 \$140.000	0.000	\$	0.00	2.000	\$	280.00
16009-3234-94	0100	0120	713-16.22	SIGNS (DESCRIPTION) (DO NOT STOP ON TRACK (R8-8)	EACH	2.000 \$140.000	0.000	\$	0.00	2.000	\$	280.00
16009-3234-94	0100	0130	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	760.000 \$26.750	0.000	\$	0.00	690.000	\$	18,457.50
16009-3234-94	0100	0140	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	760.000 \$2.000	0.000	\$	0.00	760.000	\$	1,520.00

16009-8234-14	0100	0080	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	110.000 \$10.000	0.000	\$	0.00	43.222	\$	432.22
16009-8234-14	0100	0090	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	100.000 \$10.000	0.000	\$	0.00	216.000	\$	2,160.00
16009-8234-14	0100	0100	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	26.000 \$100.000	0.000	\$	0.00	25.000	\$	2,500.00
16009-8234-14	0100	0110	716-02.07	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	L.F.	100.000 \$6.000	0.000	\$	0.00	81.000	\$	486.00
16009-3234-94	0100	0150	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	16.000 \$350.000	0.000	\$	0.00	18.000	\$	6,300.00
16009-8234-14	0100	0120	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	21.500 \$500.000	0.000	\$	0.00	27.488	\$	13,744.00
16009-3234-94	0100	0155	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	15.600 \$1,975.000	0.000	\$	0.00	10.518	\$	20,773.05
16009-8234-14	0100	0125	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	3.900 \$1,975.000	0.000	\$	0.00	8.092	\$	15,981.70
16009-8234-14	0100	0140	717-01	MOBILIZATION	LS	1.000 \$2,000.000	0.000	\$	0.00	1.000	\$	2,000.00
16009-8234-14	0100	0150	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	2.000 \$300.000	0.000	\$	0.00	2.000	\$	600.00
16009-8234-14	0100	0160	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	20.000 \$8.000	0.000	\$	0.00	35.000	\$	280.00
16009-8234-14	0100	0170	730-12.08	CONDUIT 2" DIAMETER (RGS)	L.F.	65.000 \$18.000	0.000	\$	0.00	0.000	\$	0.00
16009-8234-14	0100	0180	730-14.01	SHIELDED DETECTOR CABLE	L.F.	145.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
16009-8234-14	0100	0190	730-14.02	SAW SLOT	L.F.	300.000 \$2.500	0.000	\$	0.00	389.000	\$	972.50

16009-8234-14	0100	0200	730-14.03	LOOP WIRE	L.F.	1,080.000	0.000	\$	0.00	1,696.000	\$	848.00
						\$0.500						