

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	653,694.17	\$	653,694.17	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	653,694.17	\$	653,694.17	\$	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			
54023-3208-94	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
54023-8208-14	0100	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
54023-3208-94	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9002	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-69.630	\$ -69.63
54023-8208-14	0100	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9003	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-3,836.050	\$ -3,836.05
54023-3208-94	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
54023-8208-14	0100	9005	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9005	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	11,433.460	\$ 11,433.46
54023-3208-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	980.000	0.000	\$ 0.00	807.750	\$ 14,402.18
						\$17.830				
54023-8208-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	26.000	0.000	\$ 0.00	3.930	\$ 1,663.80
						\$423.360				
54023-8208-14	0100	0020	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT (PG64-22)	TON	4,785.000	0.000	\$ 0.00	5,501.240	\$ 360,441.24
						\$65.520				

54023-8208-14	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	6,111.330	\$	6,111.33
54023-3208-94	0100	9006	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
54023-8208-14	0100	9007	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
54023-8208-14	0100	9010	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9010	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	4,411.400	\$	4,411.40
54023-3208-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	9.900 \$250.000	0.000	\$	0.00	10.661	\$	2,665.25
54023-8208-14	0100	0030	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	103,993.000 \$0.640	0.000	\$	0.00	101,090.880	\$	64,698.16
54023-3208-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	725.000 \$16.250	0.000	\$	0.00	175.000	\$	2,843.75
54023-3208-94	0100	9001	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$24.375	0.000	\$	0.00	75.000	\$	1,828.13
54023-3208-94	0100	0040	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	2.000 \$725.000	0.000	\$	0.00	0.000	\$	0.00
54023-3208-94	0100	0050	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	4.000 \$625.000	0.000	\$	0.00	3.000	\$	1,875.00
54023-3208-94	0100	9500	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	0.000 \$2,180.000	0.000	\$	0.00	43.000	\$	93,740.00
54023-3208-94	0100	0060	705-04.08	FLARED ENERGY ABSORBING TERMINAL(NCHRP 350, TL 3)	EACH	49.000 \$1,895.000	0.000	\$	0.00	0.000	\$	0.00
54023-3208-94	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	3,225.000 \$0.400	0.000	\$	0.00	2,425.000	\$	970.00

54023-8208-14	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$9,968.470	0.000	\$	0.00	1.000	\$	9,968.47
54023-3208-94	0100	0080	712-04.02	FLEXIBLE DRUMS (CHANNELIZATION)	EACH	110.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
54023-3208-94	0100	0090	712-05.01	WARNING LIGHTS (TYPE A)	EACH	110.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
54023-8208-14	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	1,597.000 \$3.500	0.000	\$	0.00	1,325.320	\$	4,638.62
54023-3208-94	0100	0100	716-01.11	RAISED PVTM MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	370.000 \$8.000	0.000	\$	0.00	474.000	\$	3,792.00
54023-8208-14	0100	0060	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	30.000 \$18.000	0.000	\$	0.00	18.444	\$	331.99
54023-8208-14	0100	0070	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	510.000 \$9.000	0.000	\$	0.00	372.000	\$	3,348.00
54023-8208-14	0100	0080	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000 \$100.000	0.000	\$	0.00	4.000	\$	400.00
54023-8208-14	0100	0090	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	350.000 \$4.000	0.000	\$	0.00	31.000	\$	124.00
54023-8208-14	0100	0100	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	26.400 \$420.000	0.000	\$	0.00	30.160	\$	12,667.20
54023-3208-94	0100	0110	716-13.01	SPRAY THERMO PVTM MRKNG (60 mil) (4IN LINE)	L.M.	13.100 \$1,625.250	0.000	\$	0.00	11.831	\$	19,228.33
54023-8208-14	0100	0110	716-13.01	SPRAY THERMO PVTM MRKNG (60 mil) (4IN LINE)	L.M.	13.300 \$1,625.250	0.000	\$	0.00	12.766	\$	20,747.94
54023-8208-14	0100	0120	716-13.04	SPRAY THERMO PVTM MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	25.000 \$1.750	0.000	\$	0.00	0.000	\$	0.00
54023-8208-14	0100	0130	717-01	MOBILIZATION	LS	1.000 \$13,140.840	0.000	\$	0.00	1.000	\$	13,140.84

54023-8208-14	0100	0140	730-14.02	SAW SLOT	L.F.	330.000 \$3.750	0.000	\$	0.00	432.000	\$	1,620.00
54023-8208-14	0100	0150	730-14.03	LOOP WIRE	L.F.	1,000.000 \$0.550	0.000	\$	0.00	925.000	\$	508.75