

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	373,274.36	\$	373,274.36	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	373,274.36	\$	373,274.36	\$	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			
21016-3214-94	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
21016-4214-04	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9010	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-3.020	\$ -3.02
21016-3214-94	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
21016-4214-04	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
21016-4214-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	3,966.000	0.000	\$ 0.00	21.970	\$ 274.63
						\$12.500				
21016-4214-04	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	10.000	0.000	\$ 0.00	5.490	\$ 2,745.00
						\$500.000				
21016-4214-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
21016-4214-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
21016-4214-04	0100	0030	411-01.10	ACS MIX(PG64-22) GRADING D	TON	3,799.000	0.000	\$ 0.00	3,941.010	\$ 313,310.30
						\$79.500				
21016-4214-04	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	-13,166.600	\$	-13,166.60
21016-3214-94	0100	9007	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
21016-4214-04	0100	9008	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
21016-4214-04	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
21016-4214-04	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,710.800	\$	1,710.80
21016-4214-04	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
21016-3214-94	0100	0010	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	544.000	0.000	\$	0.00	320.000	\$	4,960.00
						\$15.500						
21016-3214-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	50.000	0.000	\$	0.00	87.500	\$	1,531.25
						\$17.500						
21016-3214-94	0100	9006	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$26.250						
21016-3214-94	0100	0030	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000	0.000	\$	0.00	2.000	\$	1,190.00
						\$595.000						
21016-3214-94	0100	9500	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	0.000	0.000	\$	0.00	4.000	\$	7,980.00
						\$1,995.000						
21016-3214-94	0100	0040	705-04.08	FLARED ENERGY ABSORBING TERMINAL(NCHRP 350, TL 3)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,995.000						
21016-3214-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	200.000	0.000	\$	0.00	300.000	\$	300.00
						\$1.000						
21016-4214-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	8,850.00
						\$8,850.000						

21016-4214-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	544.000 \$9.500	0.000	\$	0.00	633.000	\$	6,013.50
21016-3214-94	0100	0060	713-16.21	SIGNS (DESCRIPTION) (REVERSE CURVE SIGN (W1-4)	EACH	2.000 \$170.000	0.000	\$	0.00	2.000	\$	340.00
21016-3214-94	0100	0070	713-16.22	SIGNS (DESCRIPTION) (CHEVRON SIGN (W1-8)	EACH	8.000 \$140.000	0.000	\$	0.00	8.000	\$	1,120.00
21016-3214-94	0100	0080	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	224.000 \$6.750	0.000	\$	0.00	224.000	\$	1,512.00
21016-3214-94	0100	0090	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	40.000 \$17.500	0.000	\$	0.00	60.200	\$	1,053.50
21016-4214-04	0100	0060	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	335.000 \$8.500	0.000	\$	0.00	204.000	\$	1,734.00
21016-4214-04	0100	0070	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$350.000	0.000	\$	0.00	1.000	\$	350.00
21016-4214-04	0100	0080	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	6.900 \$450.000	0.000	\$	0.00	3.340	\$	1,503.00
21016-4214-04	0100	0090	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	13.300 \$1,600.000	0.000	\$	0.00	13.040	\$	20,864.00
21016-3214-94	0100	0100	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	50.000 \$3.500	0.000	\$	0.00	72.000	\$	252.00
21016-4214-04	0100	0100	717-01	MOBILIZATION	LS	1.000 \$8,850.000	0.000	\$	0.00	1.000	\$	8,850.00