

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	2,154,158.00	\$	2,154,158.00	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	2,154,158.00	\$	2,154,158.00	\$	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			
33036-3288-94	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
33036-4288-04	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
33036-3288-94	0100	9012	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,000.000				
33036-4288-04	0100	9013	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,000.000				
33036-3288-94	0100	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
33036-4288-04	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9009	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-12,229.040	\$ -12,229.04
33036-3288-94	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
33036-4288-04	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
33036-4288-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	2,500.000	0.000	\$ 0.00	1,859.520	\$ 39,868.11
						\$21.440				
33036-4288-04	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	53.000	0.000	\$ 0.00	38.938	\$ 15,773.78

													\$405.100
33036-4288-04	0100	0030	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	5.000	0.000	\$	0.00	0.000	\$	0.00	
						\$547.100							
33036-4288-04	0100	0040	405-01.01	BITUMINOUS MATERIAL (BSC)	TON	268.000	0.000	\$	0.00	0.000	\$	0.00	
						\$719.000							
33036-4288-04	0100	0050	405-01.02	MINERAL AGGREGATE (BSC)	TON	2,013.000	0.000	\$	0.00	0.000	\$	0.00	
						\$42.750							
33036-4288-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							
33036-4288-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							
33036-4288-04	0100	0060	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	4,146.000	0.000	\$	0.00	4,326.610	\$	314,977.21	
						\$72.800							
33036-4288-04	0100	0070	411-02.10	ACS MIX(PG70-22) GRADING D	TON	13,610.000	0.000	\$	0.00	15,577.700	\$	1,389,686.62	
						\$89.210							
33036-4288-04	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							
33036-3288-94	0100	9006	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							
33036-4288-04	0100	9007	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							
33036-4288-04	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							
33036-4288-04	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	13,816.000	\$	13,816.00	
33036-4288-04	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							

33036-3288-94	0100	0010	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	11.000 \$255.000	0.000	\$	0.00	17.670	\$	4,505.85
33036-3288-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	9.000 \$255.000	0.000	\$	0.00	0.000	\$	0.00
33036-4288-04	0100	0080	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	230,037.000 \$0.610	0.000	\$	0.00	187,318.370	\$	114,264.21
33036-4288-04	0100	0090	712-01	TRAFFIC CONTROL	LS	1.000 \$49,000.000	0.000	\$	0.00	1.000	\$	49,000.00
33036-4288-04	0100	0100	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	75.000 \$10.200	0.000	\$	0.00	80.000	\$	816.00
33036-4288-04	0100	0110	712-05.03	WARNING LIGHTS (TYPE C)	EACH	75.000 \$5.100	0.000	\$	0.00	0.000	\$	0.00
33036-4288-04	0100	0120	712-06	SIGNS (CONSTRUCTION)	S.F.	2,000.000 \$6.120	0.000	\$	0.00	2,372.000	\$	14,516.64
33036-4288-04	0100	0130	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$510.000	0.000	\$	0.00	4.000	\$	2,040.00
33036-4288-04	0100	0140	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$3,978.000	0.000	\$	0.00	2.000	\$	7,956.00
33036-3288-94	0100	0030	716-01.22	Snwplwble Pvmt Mrks (Mono-Dir)(1 Color)	EACH	950.000 \$24.990	0.000	\$	0.00	911.000	\$	22,765.89
33036-3288-94	0100	0040	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	950.000 \$6.890	0.000	\$	0.00	882.000	\$	6,076.98
33036-4288-04	0100	0150	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	4,500.000 \$12.750	0.000	\$	0.00	652.444	\$	8,318.66
33036-4288-04	0100	0160	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	35.000 \$433.500	0.000	\$	0.00	47.489	\$	20,586.48
33036-3288-94	0100	0050	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	22.000 \$2,728.500	0.000	\$	0.00	20.749	\$	56,613.65

33036-4288-04	0100	0170	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	15.000 \$2,728.500	0.000	\$	0.00	4.736	\$	12,922.18
33036-4288-04	0100	0180	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	12,877.000 \$2.000	0.000	\$	0.00	9,415.000	\$	18,830.00
33036-4288-04	0100	0190	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	539.000 \$1.530	0.000	\$	0.00	2,126.000	\$	3,252.78
33036-4288-04	0100	0200	717-01	MOBILIZATION	LS	1.000 \$49,800.000	0.000	\$	0.00	1.000	\$	49,800.00