

Total Adjusted Earnings	\$	899,043.56	\$	899,043.56	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	899,043.56	\$	899,043.56	\$	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			
79903-8110-44	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
79903-8110-44	0100	9012	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,000.000				
79903-8110-44	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	1,148.840	\$ 1,148.84
79903-8110-44	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9010	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	18,138.610	\$ 18,138.61
79903-8110-44	0100	0010	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	678.000	0.000	\$ 0.00	197.230	\$ 6,311.36
						\$32.000				
79903-8110-44	0100	0020	203-06	WATER	M.G.	6.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.000				
79903-8110-44	0100	0030	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C OR D)	TON	734.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$26.000				
79903-8110-44	0100	0040	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	312.000	0.000	\$ 0.00	65.430	\$ 5,561.55
						\$85.000				
79903-8110-44	0100	0050	307-01.15	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	TON	2,405.000	0.000	\$ 0.00	1,361.450	\$ 133,422.10
						\$98.000				
79903-8110-44	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000					
79903-8110-44	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	772.800	\$ 772.80
79903-8110-44	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
79903-8110-44	0100	0060	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	19.000	0.000	\$	0.00	13.510	\$ 8,916.60
						\$660.000					
79903-8110-44	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
79903-8110-44	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
79903-8110-44	0100	0070	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	1,826.000	0.000	\$	0.00	1,133.210	\$ 83,290.94
						\$73.500					
79903-8110-44	0100	0080	411-03.10	ACS MIX(PG76-22) GRADING D	TON	5,268.000	0.000	\$	0.00	4,058.980	\$ 385,603.10
						\$95.000					
79903-8110-44	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	-8,534.350	\$ -8,534.35
79903-8110-44	0100	9011	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	4,253.570	\$ 4,253.57
						\$1.000					
79903-8110-44	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
79903-8110-44	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	2,536.800	\$ 2,536.80
79903-8110-44	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
79903-8110-44	0100	0090	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	4.900	0.000	\$	0.00	2.560	\$ 1,920.00

							\$750.000						
79903-8110-44	0100	0100	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	104,857.000	0.000	\$	0.00	78,235.500	\$	78,235.50	
						\$1.000							
79903-8110-44	0100	0110	705-10.32	GUARDRAIL ATTACHMENT TO EXISTING BRIDGE PIER PROTECTION	EACH	2.000	0.000	\$	0.00	2.000	\$	8,240.00	
						\$4,120.000							
79903-8110-44	0100	0120	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	25,000.00	
						\$25,000.000							
79903-8110-44	0100	0130	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	144.000	0.000	\$	0.00	182.000	\$	4,504.50	
						\$24.750							
79903-8110-44	0100	0140	712-05.03	WARNING LIGHTS (TYPE C)	EACH	24.000	0.000	\$	0.00	0.000	\$	0.00	
						\$24.750							
79903-8110-44	0100	0150	712-06	SIGNS (CONSTRUCTION)	S.F.	1,319.000	0.000	\$	0.00	837.300	\$	6,279.75	
						\$7.500							
79903-8110-44	0100	0160	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000	0.000	\$	0.00	2.000	\$	1,250.00	
						\$625.000							
79903-8110-44	0100	0170	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	3.000	0.000	\$	0.00	3.000	\$	13,500.00	
						\$4,500.000							
79903-8110-44	0100	0180	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	700.000	0.000	\$	0.00	370.000	\$	15,244.00	
						\$41.200							
79903-8110-44	0100	0190	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	700.000	0.000	\$	0.00	346.000	\$	5,345.70	
						\$15.450							
79903-8110-44	0100	0200	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	920.000	0.000	\$	0.00	157.000	\$	3,720.90	
						\$23.700							
79903-8110-44	0100	0210	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	19.400	0.000	\$	0.00	16.431	\$	20,292.29	
						\$1,235.000							
79903-8110-44	0100	0220	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	9.700	0.000	\$	0.00	6.940	\$	32,791.50	
						\$4,725.000							
79903-8110-44	0100	0230	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	4,700.000	0.000	\$	0.00	2,494.000	\$	6,733.80	

						\$2.700							
79903-8110-44	0100	0240	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	22,000.00	
						\$22,000.000							
79903-8110-44	0100	0250	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	2.000	0.000	\$	0.00	2.000	\$	810.00	
						\$405.000							
79903-8110-44	0100	0260	730-12.08	CONDUIT 2" DIAMETER (RGS)	L.F.	130.000	0.000	\$	0.00	120.000	\$	2,520.00	
						\$21.000							
79903-8110-44	0100	0270	730-14.02	SAW SLOT	L.F.	620.000	0.000	\$	0.00	672.000	\$	4,200.00	
						\$6.250							
79903-8110-44	0100	0280	730-14.03	LOOP WIRE	L.F.	4,160.000	0.000	\$	0.00	4,794.000	\$	5,033.70	
						\$1.050							