

Total Adjusted Earnings	\$	85,541.53	\$	85,541.53	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	85,541.53	\$	85,541.53	\$	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			
18029-3408-94	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
18029-3408-94	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
18029-3408-94	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
18029-3408-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	79.000	0.000	\$ 0.00	146.550	\$ 7,620.60
						\$52.000				
18029-3408-94	0100	0020	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	40.000	0.000	\$ 0.00	60.910	\$ 9,014.68
						\$148.000				
18029-3408-94	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-241.870	\$ -241.87
18029-3408-94	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	37.500	\$ 37.50
18029-3408-94	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
18029-3408-94	0100	0030	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$550.000				
18029-3408-94	0100	0040	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$ 0.00	0.470	\$ 352.50

						\$750.000					
18029-3408-94	0100	0050	406-04.01	POLYMER MODIFIED EPOXY PAVEMENT OVERLAY	S.Y.	700.000 \$43.000	0.000	\$	0.00	0.000	\$ 0.00
18029-3408-94	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
18029-3408-94	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
18029-3408-94	0100	0060	411-01.10	ACS MIX(PG64-22) GRADING D	TON	56.000 \$168.000	0.000	\$	0.00	114.420	\$ 19,222.56
18029-3408-94	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	-259.630	\$ -259.63
18029-3408-94	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
18029-3408-94	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	99.000	\$ 99.00
18029-3408-94	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
18029-3408-94	0100	0070	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	700.000 \$18.000	0.000	\$	0.00	485.330	\$ 8,735.94
18029-3408-94	0100	0075	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	20.000 \$62.000	0.000	\$	0.00	40.000	\$ 2,480.00
18029-3408-94	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000 \$6,500.000	0.000	\$	0.00	1.000	\$ 6,500.00
18029-3408-94	0100	0090	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$55.000	0.000	\$	0.00	0.000	\$ 0.00
18029-3408-94	0100	0100	712-06	SIGNS (CONSTRUCTION)	S.F.	270.000 \$8.500	0.000	\$	0.00	219.500	\$ 1,865.75

18029-3408-94	0100	0110	713-16.20	SIGNS (DESCRIPTION) (R1-1 STOP SIGN AND SUPPORT)	EACH	4.000 \$285.000	0.000	\$	0.00	5.000	\$	1,425.00
18029-3408-94	0100	0120	713-16.21	SIGNS (DESCRIPTION) (R1-4 ALL WAY SIGN AND SUPPORT)	EACH	3.000 \$205.000	0.000	\$	0.00	4.000	\$	820.00
18029-3408-94	0100	0130	713-16.22	SIGNS (DESCRIPTION) (W3-1 STOP AHEAD SIGN AND SUPPORT)	EACH	3.000 \$295.000	0.000	\$	0.00	4.000	\$	1,180.00
18029-3408-94	0100	0140	713-16.23	SIGNS (DESCRIPTION) (W1-1R TURN SIGN AND SUPPORT)	EACH	1.000 \$265.000	0.000	\$	0.00	1.000	\$	265.00
18029-3408-94	0100	0150	713-16.24	SIGNS (DESCRIPTION) (W1-1L TURN SIGN AND SUPPORT)	EACH	1.000 \$250.000	0.000	\$	0.00	1.000	\$	250.00
18029-3408-94	0100	0160	713-16.25	SIGNS (DESCRIPTION) (W13-1 ADVISORY SPEED SIGN AND SUPPORT)	EACH	2.000 \$285.000	0.000	\$	0.00	2.000	\$	570.00
18029-3408-94	0100	0170	713-16.26	SIGNS (DESCRIPTION) (R2-1 SPEED LIMIT SIGN AND SUPPORT)	EACH	1.000 \$265.000	0.000	\$	0.00	2.000	\$	530.00
18029-3408-94	0100	0180	713-16.27	SIGNS (DESCRIPTION) (W1-8R CHEVRON ALIGNMENT SIGN AND SUP	EACH	9.000 \$255.000	0.000	\$	0.00	10.000	\$	2,550.00
18029-3408-94	0100	0190	713-16.28	SIGNS (DESCRIPTION) (W1-8L CHEVRON ALIGNMENT SIGN AND SUP	EACH	9.000 \$255.000	0.000	\$	0.00	10.000	\$	2,550.00
18029-3408-94	0100	0200	713-16.29	SIGNS (DESCRIPTION) (W2-3R SIDE ROAD SIGN AND SUPPORT)	EACH	1.000 \$265.000	0.000	\$	0.00	1.000	\$	265.00
18029-3408-94	0100	0210	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	50.000 \$25.000	0.000	\$	0.00	67.000	\$	1,675.00
18029-3408-94	0100	0220	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.200 \$6,000.000	0.000	\$	0.00	0.150	\$	900.00
18029-3408-94	0100	0230	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.500 \$8,500.000	0.000	\$	0.00	0.557	\$	4,734.50
18029-3408-94	0100	0240	717-01	MOBILIZATION	LS	1.000 \$12,400.000	0.000	\$	0.00	1.000	\$	12,400.00

