



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/26**

CONTRACT ID: **015614029**  
 PROJECT: **F 2025(548)**  
 CONTRACT: **03253011**  
 AWARD AMOUNT: **\$5,165,558.03**  
 PROJECTED AMOUNT: **\$5,176,558.03**  
 ADJ. PROJECTED AMOUNT: **\$5,176,558.03**  
 CONTRACTOR: **ZACK BURKETT CO.**

HIGHWAY: **BU 277A**  
 DISTRICT NAME: **WICHITA FALLS**  
 COUNTY: **WICHITA**  
 AREA ENGINEER: **Daryn Sims, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **90.13**  
 % TIME USED: **64.66**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/04/2025**  
 AWARD DATE: **03/27/2025**  
 NOTICE TO PROCEED DATE: **04/17/2025**  
 WORK BEGIN DATE: **08/06/2025**  
 ACCEPTED DATE: **05/04/2026**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,665,710.65	\$4,647,545.65	\$18,165.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,665,710.65	\$4,647,545.65	\$18,165.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$4,665,710.65	\$4,647,545.65	<b>\$18,165.00</b>
<b>PAID TO CONTRACTOR</b>			

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 08/06/2025  
TIME CHARGES BEGIN: 05/17/2025  
BID DAYS: 116  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 116  
DAYS CHARGED TO DATE: 75  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,527.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,527.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/26/2026		1	SUNDAY
04/27/2026		1	
04/28/2026		1	
04/29/2026		1	
04/30/2026		1	
05/01/2026		1	
05/02/2026		1	SATURDAY
05/03/2026		1	SUNDAY
05/04/2026		1	WORK COMPL & ACCEP
05/05/2026		1	
05/06/2026		1	
05/07/2026		1	
05/08/2026		1	
05/09/2026		1	SATURDAY
05/10/2026		1	SUNDAY
05/11/2026		1	
05/12/2026		1	
05/13/2026		1	
05/14/2026		1	
05/15/2026		1	
05/16/2026		1	SATURDAY
05/17/2026		1	SUNDAY
05/18/2026		1	
05/19/2026		1	
05/20/2026		1	
05/21/2026		1	
05/22/2026		1	
05/23/2026		1	SATURDAY
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
HOLIDAY		1
OTHER - SEE RMRKS		19
SATURDAY		4
SUNDAY		5
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT F 2025(548)

CONTROL 015614029

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0150	05007001	000	MOBILIZATION	LS	259,500.000	0.070	\$18,165.00

Total Bid Quantity	QTY Paid To Date
1.00	0.97

TOTAL ITEM EARNINGS THIS ESTIMATE

\$18,165.00

CONTRACT LINE ITEMS

PROJECT F 2025(548) CONTROL 015614029  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01047017	000	REMOV CONC (CURB & GUTTER)	LF	17.850	1,000.000	0.000	427.80	7,636.23
0065	01347002	000	BACKFILL (TY B)	STA	278.000	76.000	0.000	76.00	21,128.00
0070	02517028	000	REWORK BS MTL (TY B)(8")(DENS CONT)	SY	32.200	3,150.000	0.000	3,040.00	97,888.00
0075	02757001	000	CEMENT	TON	332.300	65.000	0.000	62.97	20,924.93
0080	02757003	000	CEMENT TRT (EXIST MATL)(8")	SY	11.650	3,150.000	0.000	3,040.00	35,416.00
0085	03107004	000	PRIME COAT (MC-30)	GAL	5.750	745.000	0.000	700.00	4,025.00
0095	03417001	000	D-GR HMA TY-B PG64-22	TON	120.920	655.000	0.000	739.59	89,431.22
0100	03417058	000	D-GR HMA TY-D SAC-B PG76-22	TON	120.270	5,554.000	0.000	5,362.55	644,953.89
0105	03417059	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	154.530	814.000	477.840	1,291.84	199,628.04
0110	03417082	000	TACK COAT	GAL	4.750	5,362.000	0.000	6,125.00	29,093.75
0115	03467017	000	STONE-MTRX-ASPH SMA-F SAC-A PG76-22	TON	159.400	13,906.000	0.000	13,787.74	2,197,765.75
0120	03467028	000	TACK COAT	GAL	4.750	10,680.000	0.000	12,174.00	57,826.50
0125	03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	51.300	11,000.000	-8,432.520	2,567.48	131,711.57
0130	03547002	000	PLANE & TEXT ASPH CONC PAV(0" TO 2")	SY	2.920	123,193.000	0.000	121,278.76	354,133.98
0140	03617019	000	FULL - DEPTH REPAIR CPCD (8")	CY	1,071.000	80.000	0.000	124.88	133,746.48
0145	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	77.350	310.000	0.000	310.00	23,978.50
0150	05007001	000	MOBILIZATION	LS	259,500.000	1.000	0.000	0.97	251,715.00
0155	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,175.000	7.000	0.000	7.00	22,225.00
0160	05057001	000	TMA (STATIONARY)	DAY	300.000	100.000	0.000	106.00	31,800.00
0165	05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	23.000	0.000	24.00	0.24
0170	05297009	000	CONC CURB & GUTTER (TY II)	LF	107.100	1,000.000	-572.200	427.80	45,817.38
0175	05317001	000	CONC SIDEWALKS (4")	SY	119.000	450.000	0.000	48.89	5,817.67
0180	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	41.650	180.000	0.000	180.00	7,497.00
0185	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,737.000	2.000	0.000	1.00	2,737.00
0190	05407027	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	2,737.000	2.000	0.000	2.00	5,474.00
0195	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.760	280.000	0.000	240.00	1,142.40
0200	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	476.000	2.000	0.000	2.00	952.00
0205	05447002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	4,165.000	2.000	0.000	2.00	8,330.00
0210	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.200	4,344.000	0.000	4,344.00	5,212.80
0215	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.200	3,615.000	0.000	1,470.00	1,764.00
0220	06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.500	350.000	0.000	211.00	527.50
0225	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	6,232.000	0.000	4,387.00	5,483.75
0230	06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	9.700	315.000	0.000	300.00	2,910.00
0235	06667172	000	RE PM TY II (W) 6" (BRK)	LF	0.820	5,605.000	0.000	5,887.00	4,827.34
0245	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	0.820	5,470.000	0.000	10,524.00	8,629.68
0250	06667347	000	PAVEMENT SLER 6"	LF	0.230	1,764.000	0.000	1,500.00	345.00
0260	06667352	000	PAVEMENT SLER 24"	LF	1.960	340.000	0.000	261.00	511.56
0265	06667353	000	PAVEMENT SLER (ARROW)	EA	38.080	10.000	0.000	14.00	533.12
0270	06667354	000	PAVEMENT SLER (WORD)	EA	46.410	5.000	0.000	6.00	278.46
0275	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.840	12,411.000	0.000	11,480.00	9,643.20
0280	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.820	48,122.000	0.000	50,160.00	41,131.20
0285	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.840	5,767.000	0.000	6,890.00	5,787.60
0290	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.820	47,078.000	0.000	49,961.00	40,968.02
0295	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	18.150	1,492.000	0.000	1,331.00	24,157.65

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	353.430	90.000	0.000	81.00	28,627.83
0305	06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	587.860	2.000	0.000	2.00	1,175.72
0310	06687103	000	PREFAB PM TY C (W)(WORD)	EA	467.670	46.000	0.000	30.00	14,030.10
0315	06727002	000	REFL PAV MRKR TY I-C	EA	6.310	620.000	0.000	523.00	3,300.13
0320	06727004	000	REFL PAV MRKR TY II-A-A	EA	6.310	1,167.000	0.000	1,145.00	7,224.95
0325	06727006	000	REFL PAV MRKR TY II-C-R	EA	6.310	281.000	0.000	458.00	2,889.98
0340	06777008	000	ELIM EXT PM & MRKS (24")	LF	3.870	696.000	0.000	248.00	959.76
0345	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	55.930	55.000	0.000	14.00	783.02
0355	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	65.450	28.000	0.000	6.00	392.70
0360	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.070	1,764.000	0.000	1,500.00	105.00
0365	06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	544.000	0.000	355.00	35.50
0370	06787008	000	PAV SURF PREP FOR MRK (24")	LF	0.690	340.000	0.000	1,331.00	918.39
0375	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	16.960	10.000	0.000	67.00	1,136.32
0380	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	19.640	5.000	0.000	30.00	589.20
0385	06887005	000	VEH LP DETECT (SAWCUT)(14 AWG)(BLK)	LF	40.000	206.000	0.000	206.00	8,240.00
0455	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	40,187.93	40,187.93
0505	03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	460.84	460.84
0510	03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	8,239.05	8,239.05
0560	05857004		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1,000.000	0.000	3,690.00	3,690.00
0565	03467026		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	7,704.47	7,704.47
0570	03467027		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	-50,486.65	-50,486.65

Category Subtotal \$4,665,710.65

PROJECT F 2025(548) CONTROL 015614029

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	03147008	000	EMULS ASPH (EROSN CONT)(SS-1)	GAL	3.900	2,000.000	0.000	0.000	0.00
0135	03547046	000	PLANE ASPH CONC PAV (0" TO 2" MICRO)	SY	0.010	5.000	0.000	0.000	0.00
0240	06667179	000	RE PM TY II (W) 8" (SLD)	LF	0.820	2,314.000	0.000	0.000	0.00
0255	06667349	000	PAVEMENT SLER 10"	LF	1.080	544.000	0.000	0.000	0.00
0330	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.900	1,764.000	0.000	0.000	0.00
0335	06777004	000	ELIM EXT PM & MRKS (8")	LF	1.430	544.000	0.000	0.000	0.00
0350	06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	76.160	1.000	0.000	0.000	0.00
0390	07387103	000	CLEANING / SWEEPING (AGGREGATE REMOVAL)	MI	2,875.000	4.320	0.000	0.000	0.00
0450	96017001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0460	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0500	05857001		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

CONTRACT ID		015614029	ESTIMATE	0013	CONTRACTOR'S ESTIMATE PACKAGE			Page 6 of 8	
0605	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0610	96067008		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
0615	96067016		FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	1.000	1,000.000	0.000	0.000	0.00
0620	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	1.000	1,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT**      \$4,665,710.65

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01047017	000	REMOV CONC (CURB & GUTTER)	LF	17.850	1,000.00	427.800	7,636.23
01347002	000	BACKFILL (TY B)	STA	278.000	76.00	76.000	21,128.00
02517028	000	REWORK BS MTL (TY B)(8")(DENS CONT)	SY	32.200	3,150.00	3,040.000	97,888.00
02757001	000	CEMENT	TON	332.300	65.00	62.970	20,924.93
02757003	000	CEMENT TRT (EXIST MATL)(8")	SY	11.650	3,150.00	3,040.000	35,416.00
03107004	000	PRIME COAT (MC-30)	GAL	5.750	745.00	700.000	4,025.00
03417001	000	D-GR HMA TY-B PG64-22	TON	120.920	655.00	739.590	89,431.22
03417058	000	D-GR HMA TY-D SAC-B PG76-22	TON	120.270	5,554.00	5,362.550	644,953.89
03417059	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	154.530	814.00	1,291.840	199,628.04
03417080		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	460.840	460.84
03417081		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	8,239.050	8,239.05
03417082	000	TACK COAT	GAL	4.750	5,362.00	6,125.000	29,093.75
03467017	000	STONE-MTRX-ASPH SMA-F SAC-A PG76-22	TON	159.400	13,906.00	13,787.740	2,197,765.75
03467026		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	7,704.470	7,704.47
03467027		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	-50,486.650	-50,486.65
03467028	000	TACK COAT	GAL	4.750	10,680.00	12,174.000	57,826.50
03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	51.300	11,000.00	2,567.477	131,711.57
03547002	000	PLANE & TEXT ASPH CONC PAV(0" TO 2")	SY	2.920	123,193.00	121,278.762	354,133.98
03617019	000	FULL - DEPTH REPAIR CPCD (8")	CY	1,071.000	80.00	124.880	133,746.48
04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	77.350	310.00	310.000	23,978.50
05007001	000	MOBILIZATION	LS	259,500.000	1.00	0.970	251,715.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,175.000	7.00	7.000	22,225.00
05057001	000	TMA (STATIONARY)	DAY	300.000	100.00	106.000	31,800.00
05057003	000	TMA (MOBILE OPERATION)	DAY	0.010	23.00	24.000	0.24
05297009	000	CONC CURB & GUTTER (TY II)	LF	107.100	1,000.00	427.800	45,817.38
05317001	000	CONC SIDEWALKS (4")	SY	119.000	450.00	48.888	5,817.67
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	41.650	180.00	180.000	7,497.00
05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,737.000	2.00	1.000	2,737.00
05407027	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	2,737.000	2.00	2.000	5,474.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.760	280.00	240.000	1,142.40
05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	476.000	2.00	2.000	952.00
05447002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	4,165.000	2.00	2.000	8,330.00
05857004		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1,000.00	3,690.000	3,690.00
06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.200	4,344.00	4,344.000	5,212.80
06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.200	3,615.00	1,470.000	1,764.00
06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.500	350.00	211.000	527.50
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	6,232.00	4,387.000	5,483.75
06667123	000	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	9.700	315.00	300.000	2,910.00
06667172	000	RE PM TY II (W) 6" (BRK)	LF	0.820	5,605.00	5,887.000	4,827.34
06667213	000	RE PM TY II (Y) 6" (SLD)	LF	0.820	5,470.00	10,524.000	8,629.68
06667347	000	PAVEMENT SLER 6"	LF	0.230	1,764.00	1,500.000	345.00
06667352	000	PAVEMENT SLER 24"	LF	1.960	340.00	261.000	511.56
06667353	000	PAVEMENT SLER (ARROW)	EA	38.080	10.00	14.000	533.12

06667354	000	PAVEMENT SLER (WORD)	EA	46.410	5.00	6.000	278.46
06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.840	12,411.00	11,480.000	9,643.20
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.820	48,122.00	50,160.000	41,131.20
06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.840	5,767.00	6,890.000	5,787.60
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.820	47,078.00	49,961.000	40,968.02
06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	18.150	1,492.00	1,331.000	24,157.65
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	353.430	90.00	81.000	28,627.83
06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	587.860	2.00	2.000	1,175.72
06687103	000	PREFAB PM TY C (W)(WORD)	EA	467.670	46.00	30.000	14,030.10
06727002	000	REFL PAV MRKR TY I-C	EA	6.310	620.00	523.000	3,300.13
06727004	000	REFL PAV MRKR TY II-A-A	EA	6.310	1,167.00	1,145.000	7,224.95
06727006	000	REFL PAV MRKR TY II-C-R	EA	6.310	281.00	458.000	2,889.98
06777008	000	ELIM EXT PM & MRKS (24")	LF	3.870	696.00	248.000	959.76
06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	55.930	55.00	14.000	783.02
06777015	000	ELIM EXT PM & MRKS (WORD)	EA	65.450	28.00	6.000	392.70
06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.070	1,764.00	1,500.000	105.00
06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	544.00	355.000	35.50
06787008	000	PAV SURF PREP FOR MRK (24")	LF	0.690	340.00	1,331.000	918.39
06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	16.960	10.00	67.000	1,136.32
06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	19.640	5.00	30.000	589.20
06887005	000	VEH LP DETECT (SAWCUT)(14 AWG)(BLK)	LF	40.000	206.00	206.000	8,240.00
96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	40,187.930	40,187.93

**TOTAL ITEM EARNINGS TO DATE** \$4,665,710.65