



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/23**

CONTRACT ID: **092406603**
 PROJECT: **NH 2020(773)**
 CONTRACT: **04203224**
 AWARD AMOUNT: **\$1,766,831.30**
 PROJECTED AMOUNT: **\$1,819,831.30**
 ADJ. PROJECTED AMOUNT: **\$2,038,870.28**
 CONTRACTOR: **TRI STATE ELECTRIC, LTD.**

HIGHWAY: **VA**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Jonathan J. Concha, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/28/2022** to **08/24/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **04/09/2020**
 AWARD DATE: **04/30/2020**
 NOTICE TO PROCEED DATE: **06/09/2020**
 WORK BEGIN DATE: **05/24/2021**
 ACCEPTED DATE: **08/23/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,032,634.43	\$2,012,515.35	\$20,119.08
PARTICIPATING	\$1,626,107.55	\$1,610,012.29	\$16,095.26
NON-PARTICIPATING	\$406,526.88	\$402,503.06	\$4,023.82
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
PAID TO CONTRACTOR	\$2,032,634.43	\$2,012,515.35	\$20,119.08

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

<u>WORK BEGIN DATE:</u>	05/24/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	07/09/2020	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	180	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	180	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	180	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
07/28/2022		1	AWAIT FINAL ACCEPT
07/29/2022		1	AWAIT FINAL ACCEPT
07/30/2022		1	SATURDAY
07/31/2022		1	SUNDAY
08/01/2022		1	AWAIT FINAL ACCEPT
08/02/2022		1	AWAIT FINAL ACCEPT
08/03/2022		1	AWAIT FINAL ACCEPT
08/04/2022		1	AWAIT FINAL ACCEPT
08/05/2022		1	AWAIT FINAL ACCEPT
08/06/2022		1	SATURDAY
08/07/2022		1	SUNDAY
08/08/2022		1	AWAIT FINAL ACCEPT
08/09/2022		1	AWAIT FINAL ACCEPT
08/10/2022		1	AWAIT FINAL ACCEPT
08/11/2022		1	AWAIT FINAL ACCEPT
08/12/2022		1	AWAIT FINAL ACCEPT
08/13/2022		1	SATURDAY
08/14/2022		1	SUNDAY
08/15/2022		1	AWAIT FINAL ACCEPT
08/16/2022		1	AWAIT FINAL ACCEPT
08/17/2022		1	AWAIT FINAL ACCEPT
08/18/2022		1	AWAIT FINAL ACCEPT
08/19/2022		1	AWAIT FINAL ACCEPT
08/20/2022		1	SATURDAY
08/21/2022		1	SUNDAY
08/22/2022		1	AWAIT FINAL ACCEPT
08/23/2022		1	WORK COMPL & ACCEP
08/24/2022		1	FINAL ESTIMATE

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
28	0	28
		<hr/>
		18
		1
		4
		4
		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2020(773) CONTROL 092406603
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0067	01046002		REMOVING CONC (PAV)	CY	1,500.000	1.466	\$2,199.00	1.47	1.47
		SUPP DESCR	CO#3 - Final Quantity Adjustment						
0068	01046014		REMOVING CONC (FOUNDATIONS)	CY	880.000	10.531	\$9,267.28	10.53	10.53
		SUPP DESCR	CO#3 - Final Quantity Adjustment						
0072	01056130		REMOVING TREATED BASE & ASPH PAV(17")	SY	20.000	82.640	\$1,652.80	82.64	82.64
		SUPP DESCR	CO#3 - Final Quantity Adjustment						
0255	05006001	000	MOBILIZATION	LS	70,000.000	0.100	\$7,000.00	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$20,119.08**

CONTRACT LINE ITEMS

PROJECT NH 2020(773) CONTROL 092406603
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	180.000	-96.000	84.00	6,300.00
0065	61856002	002	TMA (STATIONARY)	DAY	350.000	157.000	-112.000	45.00	15,750.00
0067	01046002		REMOVING CONC (PAV) CO#3 - Final Quantity Adjustment	CY	1,500.000	0.000	1.466	1.47	2,199.00
0068	01046014		REMOVING CONC (FOUNDATIONS) CO#3 - Final Quantity Adjustment	CY	880.000	0.000	10.531	10.53	9,267.28
0070	01046023	000	REMOVING CONC (CTB)	LF	55.000	168.000	1,535.000	1,703.00	93,665.00
0072	01056130		REMOVING TREATED BASE & ASPH PAV(17") CO#3 - Final Quantity Adjustment	SY	20.000	0.000	82.640	82.64	1,652.80
0075	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	16.000	157.000	164.500	321.50	5,144.00
0080	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	600.000	1.000	3.000	4.00	2,400.00
0090	06476003	000	REMOVE LRSA	EA	755.000	15.000	-4.000	11.00	8,305.00
0095	06506204	000	REMOVE OVERHD SIGN SUP	EA	15,000.000	1.000	0.000	1.00	15,000.00
0100	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	6.000	-2.000	4.00	200.00
0105	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	6.000	-2.000	4.00	200.00
0110	63056007	000	LCS SYSTEM (REMOVE)	EA	2,000.000	12.000	0.000	12.00	24,000.00
0115	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	46.000	-14.890	31.11	311.10
0116	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL	LF	8.000	0.000	1,680.000	1,680.00	13,440.00
0117	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1) CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL	LF	3.500	0.000	840.000	840.00	2,940.00
0118	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1) CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL	LF	7.600	0.000	1,680.000	1,680.00	12,768.00
0120	05146015	000	PERM CTB (F-SHAPE) (TY 3)	LF	325.000	168.000	12.000	180.00	58,500.00
0125	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.000	1,375.000	310.000	1,685.00	55,605.00
0130	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,825.000	4.000	0.000	4.00	7,300.00
0135	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	3.000	2.000	5.00	15,000.00
0140	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,650.000	3.000	-1.000	2.00	3,300.00
0142	05456005	000	CRASH CUSH ATTEN (REMOVE) CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL	EA	750.000	0.000	4.000	4.00	3,000.00
0143	05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70) CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL	EA	22,500.000	0.000	4.000	4.00	90,000.00
0145	04326006	000	RIPRAP (CONC)(CL B)	CY	400.000	15.000	-10.860	4.14	1,656.00
0150	05406004	001	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	130.000	25.000	9.000	34.00	4,420.00
0155	04166006	000	DRILL SHAFT (48 IN)	LF	495.000	328.000	6.000	334.00	165,330.00
0160	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	300.000	143.000	3.000	146.00	43,800.00
0163	04276002	003	CONCRETE PAINT FINISH CO 2 - CONCRETE BARRIER PAINT FINISH	SF	3.000	0.000	1,568.000	1,568.00	4,704.00
0165	06366001	001	ALUMINUM SIGNS (TY A)	SF	20.000	111.000	9.000	120.00	2,400.00
0170	06366002	001	ALUMINUM SIGNS (TY G)	SF	19.500	1,748.000	195.000	1,943.00	37,888.50
0175	06366003	001	ALUMINUM SIGNS (TY O)	SF	21.000	1,697.000	679.250	2,376.25	49,901.25
0180	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	27.050	8,026.000	-331.000	7,695.00	208,149.75

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0185	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	1,200.000	15.000	0.000	15.00	18,000.00
0190	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	8.000	7,636.000	-266.300	7,369.70	58,957.60
0195	06476004	000	RELOCATE LRSS (SIGN ONLY)	EA	2,000.000	1.000	1.000	2.00	4,000.00
0200	06506040	000	INS OH SN SUP(35 FT CANT)(CIRC TUBE)	EA	65,000.000	1.000	0.000	1.00	65,000.00
0205	06506047	000	INS OH SN SUP(40 FT CANT)(CIRC TUBE)	EA	80,000.000	3.000	0.000	3.00	240,000.00
0210	06506115	000	INS OH SN SUP(105 FT BRDG)(CIRC TUBE)	EA	180,000.000	1.000	0.000	1.00	180,000.00
0215	06506120	000	INS OH SN SUP(110 FT BRDG)(CIRC TUBE)	EA	215,000.000	1.000	0.000	1.00	215,000.00
0220	63056008	000	LCS SIGNAL UNIT (REMOVE)	EA	75.000	45.000	1.000	46.00	3,450.00
0225	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	125.000	29.000	1.000	30.00	3,750.00
0230	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	150.000	6.000	0.000	6.00	900.00
0235	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	18.000	1.000	19.00	3,800.00
0240	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	300.000	30.000	2.000	32.00	9,600.00
0255	05006001	000	MOBILIZATION	LS	70,000.000	1.000	0.000	1.00	70,000.00
0260	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	9.000	0.000	9.00	135,000.00
0267	70526046	000	LANE CLOSURE (SETUP AND REMOV)(TY 5) CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL	EA	565.000	0.000	4.000	4.00	2,260.00
0268	70526050	000	LANE CLOSURE (SETUP AND REMOV)(TY 9) CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL	EA	465.000	0.000	8.000	8.00	3,720.00
0269	70526052	000	LANE CLOSURE (SETUP AND REMOV)(TY 11) CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL	EA	992.000	0.000	8.000	8.00	7,936.00
								Category Subtotal	\$1,985,870.28

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0264	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.000	0.000	46,764.15	46,764.15
								Category Subtotal	\$46,764.15

PROJECT NH 2020(773) CONTROL 092406603

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	1,075.000	1.000	-1.000	0.000	0.00
0245	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	8.000	200.000	-200.000	0.000	0.00
0250	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	200.000	-200.000	0.000	0.00
0261	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0262	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0263	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0265	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0266	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	18,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,032,634.43

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046002		REMOVING CONC (PAV) CO#3 - Final Quantity Adjustment	CY	1,500.000	0.00	1.466	2,199.00
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	46.00	31.110	311.10
01046014		REMOVING CONC (FOUNDATIONS) CO#3 - Final Quantity Adjustment	CY	880.000	0.00	10.531	9,267.28
01046023	000	REMOVING CONC (CTB)	LF	55.000	168.00	1,703.000	93,665.00
01056130		REMOVING TREATED BASE & ASPH PAV(17") CO#3 - Final Quantity Adjustment	SY	20.000	0.00	82.640	1,652.80
04166006	000	DRILL SHAFT (48 IN)	LF	495.000	328.00	334.000	165,330.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	300.000	143.00	146.000	43,800.00
04276002	003	CONCRETE PAINT FINISH CO 2 - CONCRETE BARRIER PAINT FINISH	SF	3.000	0.00	1,568.000	4,704.00
04326006	000	RIPRAP (CONC)(CL B)	CY	400.000	15.00	4.140	1,656.00
05006001	000	MOBILIZATION	LS	70,000.000	1.00	1.000	70,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	9.00	9.000	135,000.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1) CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL	LF	8.000	0.00	1,680.000	13,440.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1) CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL	LF	3.500	0.00	840.000	2,940.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1) CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL	LF	7.600	0.00	1,680.000	12,768.00
05146015	000	PERM CTB (F-SHAPE) (TY 3)	LF	325.000	168.00	180.000	58,500.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.000	1,375.00	1,685.000	55,605.00
05406004	001	MTL THRIE-BEAM GD FEN (STEEL POST)	LF	130.000	25.00	34.000	4,420.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,825.000	4.00	4.000	7,300.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	16.000	157.00	321.500	5,144.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	600.000	1.00	4.000	2,400.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	3.00	5.000	15,000.00
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,650.000	3.00	2.000	3,300.00
05456005	000	CRASH CUSH ATTEN (REMOVE) CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL	EA	750.000	0.00	4.000	3,000.00
05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70) CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL	EA	22,500.000	0.00	4.000	90,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	20.000	111.00	120.000	2,400.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	19.500	1,748.00	1,943.000	37,888.50
06366003	001	ALUMINUM SIGNS (TY O)	SF	21.000	1,697.00	2,376.250	49,901.25
06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	27.050	8,026.00	7,695.000	208,149.75
06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	1,200.000	15.00	15.000	18,000.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	8.000	7,636.00	7,369.700	58,957.60
06476003	000	REMOVE LRSA	EA	755.000	15.00	11.000	8,305.00
06476004	000	RELOCATE LRSS (SIGN ONLY)	EA	2,000.000	1.00	2.000	4,000.00
06506040	000	INS OH SN SUP(35 FT CANT)(CIRC TUBE)	EA	65,000.000	1.00	1.000	65,000.00
06506047	000	INS OH SN SUP(40 FT CANT)(CIRC TUBE)	EA	80,000.000	3.00	3.000	240,000.00
06506115	000	INS OH SN SUP(105 FT BRDG)(CIRC TUBE)	EA	180,000.000	1.00	1.000	180,000.00

CONTRACT ID	092406603	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE			
06506120	000	INS OH SN SUP(110 FT BRDG)(CIRC TUBE)	EA	215,000.000	1.00	1.000	215,000.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	15,000.000	1.00	1.000	15,000.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	125.000	29.00	30.000	3,750.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	150.000	6.00	6.000	900.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	18.00	19.000	3,800.00
06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	300.000	30.00	32.000	9,600.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	6.00	4.000	200.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	6.00	4.000	200.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	180.00	84.000	6,300.00
61856002	002	TMA (STATIONARY)	DAY	350.000	157.00	45.000	15,750.00
63056007	000	LCS SYSTEM (REMOVE)	EA	2,000.000	12.00	12.000	24,000.00
63056008	000	LCS SIGNAL UNIT (REMOVE)	EA	75.000	45.00	46.000	3,450.00
70526046	000	LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	565.000	0.00	4.000	2,260.00
		CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL					
70526050	000	LANE CLOSURE (SETUP AND REMOV)(TY 9)	EA	465.000	0.00	8.000	3,720.00
		CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL					
70526052	000	LANE CLOSURE (SETUP AND REMOV)(TY 11)	EA	992.000	0.00	8.000	7,936.00
		CO 1 – ADDITIONAL IH 10 TRAFFIC CONTROL					
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	25,000.00	46,764.150	46,764.15

TOTAL ITEM EARNINGS TO DATE \$2,032,634.43